Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-00001	0.00	64.30	R	A & A Electrical Distributors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00002	0.00	101.97	R	A & A Electrical Distributors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-00003	0.00	12,000.00	C	A & P Crontractors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-00004	0.00	12,000.00	C	A & P Crontractors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Jan-2017	1701-00005	0.00	7,500.00	C	A & P Crontractors Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00006	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-00007	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-00008	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-00009	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00010	0.00	465.92	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00011	0.00	30.72	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00012	0.00	20.00	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00013	0.00	642.00	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00014	0.00	88.00	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00015	0.00	6.50	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00016	0.00	946.74	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00017	0.00	4.62	R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	31-Jan-2017	1701-00018	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-00019	0.00	312.50	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	26-Jan-2017	1701-00020	0.00	50.00	R	A C Milner	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00021	0.00	501.60	R	A Clarkson	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-00022	0.00	1,875.64	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-00023	0.00	1,922.28	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-00024	0.00	1,258.01	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-00025	0.00	-312.61	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jan-2017	1701-00026	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-00027	0.00	2,688.84	R	A E Speight	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-00028	0.00	7,524.00	R	A E Speight	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-00029	0.00	53.45	R	A F Blakemore & Son Ltd	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-00030	0.00	4,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Jan-2017	1701-00031	0.00	501.60	R	A Foley	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-00032	0.00	93.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-00033	0.00	36.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00034	0.00	501.60	R	A Green	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00035	0.00	28.24	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00036	0.00	29.16	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00037	0.00	58.87	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-00038	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00039	0.00	67.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00040	0.00	90.97	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00041	0.00	22.75	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00042	0.00	54.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00043	0.00	20.09	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00044	0.00	352.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00045	0.00	92.83	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00046	0.00	115.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00047	0.00	132.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00048	0.00	25.44	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00049	0.00	33.16	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00050	0.00	214.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00051	0.00	840.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00052	0.00	148.64	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00053	0.00	804.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00054	0.00	2.55	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00055	0.00	7.84	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00056	0.00	78.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00057	0.00	95.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00058	0.00	26.79	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00059	0.00	171.24	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-00060	0.00	350.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00061	0.00	362.11	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00062	0.00	263.67	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00063	0.00	249.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00064	0.00	144.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00065	0.00	423.79	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00066	0.00	444.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00067	0.00	79.94	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00068	0.00	30.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00069	0.00	323.72	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00070	0.00	29.07	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00071	0.00	320.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00072	0.00	57.53	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00073	0.00	33.59	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00074	0.00	21.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00075	0.00	123.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00076	0.00	114.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00077	0.00	665.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00078	0.00	254.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00079	0.00	15.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00080	0.00	218.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-00081	0.00	37.17	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00082	0.00	5.40	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00083	0.00	141.40	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	04-Jan-2017	1701-00084	0.00	49.80	R	A J Promotions	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-00085	0.00	150.23	R	A J Promotions	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-00086	0.00	115.90	R	A J Promotions	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-00087	0.00	105.00	R	A J Promotions	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-00088	0.00	350.00	C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00089	0.00	2,211.60	R	A K Walsh	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-00090	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-00091	0.00	360.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00092	0.00	1,195.04	R	A Longbottom	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-00093	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-00094	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Jan-2017	1701-00095	0.00	48.00	R	A Mistry & Partners	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-00096	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-00097	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-00098	0.00	150.22	R	A S Jhagra	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Jan-2017	1701-00099	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00100	0.00	46.25	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-00101	0.00	92.50	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-00102	0.00	210.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-00103	0.00	31.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00104	0.00	1,605.12	R	A Walding	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	06-Jan-2017	1701-00105	0.00	976.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	20-Jan-2017	1701-00106	0.00	1,671.36	C	A&C Weber Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-00107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00108	0.00	6,010.00	R	A1 Bridge Flue Systems	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Public Transport Expenses	310	06-Jan-2017	1701-00109	0.00	60.00	R	Ab Cars (Garforth) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Postages	212	06-Dec-2016	1701-00110	0.00	13.50	R	Abacus Express	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Postages	212	16-Dec-2016	1701-00111	0.00	25.00	R	Abacus Express	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jan-2017	1701-00112	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jan-2017	1701-00113	0.00	112.88	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jan-2017	1701-00114	0.00	26.77	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Jan-2017	1701-00115	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00116	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00117	0.00	15.59	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jan-2017	1701-00118	0.00	39.54	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2017	1701-00119	0.00	31.02	R	Abacus Express Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-00120	0.00	7,950.00	R	Abacus Software Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-00121	0.00	1,556.00	R	Abbendon Nursing Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	18-Jan-2017	1701-00122	0.00	2,955.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00123	0.00	6,402.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00124	0.00	6,520.80	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00125	0.00	5,761.80	R	Abc Nursery At Lufc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00126	0.00	10,533.60	R	Abc Nursery At Lufc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00127	0.00	640.20	R	Abc@D'S Childcare Services	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00128	0.00	1,504.80	R	Abc@D'S Childcare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00129	0.00	29,219.24	R	Aberford Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-00130	0.00	1,501.20	R	Aberford Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00131	0.00	5,363.76	R	Aberford Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	17-Jan-2017	1701-00132	0.00	11,389.69	R	Aberford Hall	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-00133	0.00	100.00	R	Abf Pictures Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00134	0.00	250.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00135	0.00	2,025.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00136	0.00	225.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30-Jan-2017	1701-00137	0.00	100,000.00	R	Abram Pulmans & Sons Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	16-Jan-2017	1701-00138	0.00	880.00	R	Absolute Media Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1701-00139	0.00	21.42	R	Abu Bakar Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-00140	0.00	26.71	R	Abu Bakar Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	05-Jan-2017	1701-00141	0.00	2,107.82	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Jan-2017	1701-00142	0.00	580.43	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jan-2017	1701-00143	0.00	428.44	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jan-2017	1701-00144	0.00	657.07	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jan-2017	1701-00145	0.00	704.36	R	Academic Appointments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Dec-2016	1701-00146	0.00	7.50	R	Access Locksmiths	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00147	0.00	10.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	05-Jan-2017	1701-00148	0.00	76.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Highways Drainage Cleaning	146	06-Jan-2017	1701-00149	0.00	18.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-00150	0.00	2.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	06-Jan-2017	1701-00151	0.00	114.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-00152	0.00	111.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-00153	0.00	2,132.98	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-00154	0.00	1,427.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-00155	0.00	188.53	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-00156	0.00	107.38	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	13-Jan-2017	1701-00157	0.00	26.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	13-Jan-2017	1701-00158	0.00	21.60	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	20-Jan-2017	1701-00159	0.00	23.90	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00160	0.00	34.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00161	0.00	103.61	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00162	0.00	5.20	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00163	0.00	136.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00164	0.00	110.79	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00165	0.00	20.31	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00166	0.00	25.69	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00167	0.00	36.08	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00168	0.00	562.41	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00169	0.00	16.83	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00170	0.00	103.61	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00171	0.00	207.22	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00172	0.00	28.14	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00173	0.00	22.98	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00174	0.00	4.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00175	0.00	16.80	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-00176	0.00	22.80	R	Access Locksmiths (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00177	0.00	36.08	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-00178	0.00	11.50	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00179	0.00	30.00	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00180	0.00	14.10	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00181	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00182	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00183	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00184	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00185	0.00	2,845.12	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-00186	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00187	0.00	90.63	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00188	0.00	196.50	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00189	0.00	486.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00190	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00191	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00192	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00193	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00194	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00195	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00196	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00197	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00198	0.00	170.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00199	0.00	323.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00200	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00201	0.00	974.12	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00202	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00203	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00204	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00205	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00206	0.00	260.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00207	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00208	0.00	160.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00209	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00210	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00211	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00212	0.00	160.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00213	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00214	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00215	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00216	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00217	0.00	160.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00218	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00219	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00220	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00221	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00222	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00223	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00224	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00225	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00226	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00227	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00228	0.00	85.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00229	0.00	110.00	R	Access Opening Systems Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-00230	0.00	3,000.00	R	Accountant General Of The Senior Courts	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	External Hire -Occasional	304	04-Jan-2017	1701-00231	0.00	128.65	R	Ace Container Services Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00232	0.00	139.50	R	Ace Container Services Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	External Hire -Occasional	304	30-Jan-2017	1701-00233	0.00	128.65	R	Ace Container Services Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30-Jan-2017	1701-00234	0.00	46.50	R	Ace Container Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Other Costs	7	13-Jan-2017	1701-00235	0.00	140.00	C	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Employees	Training Costs	71	13-Jan-2017	1701-00236	0.00	145.00	R	Aces	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00237	0.00	16,640.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00238	0.00	16,610.69	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00239	0.00	16,630.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00240	0.00	24,440.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00241	0.00	16,640.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-00242	0.00	16,356.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-00243	0.00	16,640.00	R	Ackworth School	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00244	0.00	1,135.00	R	Acme Facilities Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2017	1701-00245	0.00	18,138.67	R	Acorn Care And Education Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-00246	0.00	1,480.08	R	Acorn Nursing Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-00247	0.00	12,500.00	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Jan-2017	1701-00248	0.00	-471.42	R	Acorn Treatment & Housing	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Jan-2017	1701-00249	0.00	550.00	R	Acorn Treatment & Housing	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	16-Jan-2017	1701-00250	0.00	785.71	R	Acorn Treatment & Housing	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2017	1701-00251	0.00	1,335.71	R	Acorn Treatment & Housing	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	18-Jan-2017	1701-00252	0.00	707.14	R	Acorn Treatment & Housing	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00253	0.00	7,055.84	R	Acorns Nursery	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-00254	0.00	1,261.00	R	Acoustic Calibration Services Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00255	0.00	1,459.20	R	Acre Green	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00256	0.00	24,349.21	R	Acre Green	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-00257	0.00	1,122.48	R	Acre Green	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00258	0.00	4,206.56	R	Acre Green	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00259	0.00	3,674.64	R	Acre Green	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00260	0.00	1,871.54	R	Acre Green	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00261	0.00	9,603.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00262	0.00	12,540.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-00263	0.00	2,772.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00264	0.00	6.40	R	Actavo Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-00265	0.00	5,660.00 R		Action Assist Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-00266	0.00	5,660.00 R		Action Assist Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jan-2017	1701-00267	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00268	0.00	1,050.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00269	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00270	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00271	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00272	0.00	1,050.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00273	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00274	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00275	0.00	700.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00276	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00277	0.00	700.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00278	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jan-2017	1701-00279	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jan-2017	1701-00280	0.00	1,050.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-00281	0.00	1,050.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-00282	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-00283	0.00	700.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-00284	0.00	1,050.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-00285	0.00	350.00 R		Action First Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18-Jan-2017	1701-00286	0.00	116,838.00 R		Action For Blind People	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00287	0.00	2,560.80 R		Active Kids Yeadon Llp	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00288	0.00	7,022.40 R		Active Kids Yeadon Llp	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-00289	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10-Jan-2017	1701-00290	0.00	8,533.79 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-00291	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-00292	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-00293	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-00294	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-00295	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-00296	0.00	660.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2017	1701-00297	0.00	3,239.45 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-00298	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	16-Jan-2017	1701-00299	0.00	1,320.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-00300	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-00301	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-00302	0.00	110.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2017	1701-00303	0.00	5,187.81 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-00304	0.00	220.00 R		Acumen Waste Services Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-00305	0.00	645.00 R		Ad3 Envelope Printers Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00306	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-00307	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-00308	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-00309	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	25-Jan-2017	1701-00310	0.00	74.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00311	0.00	2,120.00 R		Adbolton Hall	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-00312	0.00	8,555.62 C		Add Construction	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2017	1701-00313	0.00	1,000.00 R		Addictive Audio	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Capital	Land	1	20-Jan-2017	1701-00314	0.00	7,360,955.00 C		Addleshaw Goddard Llp Client Ac	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00315	0.00	60.00 R		Addleshaw Goddard Llp Client Ac	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Income	Dwelling Rents	951	20-Jan-2017	1701-00316	0.00	-72,810.96 R		Addleshaw Goddard Llp Client Ac	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-00317	0.00	126.00 R		Addlestone & Partners	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-00318	0.00	196.00 R		Addlestone & Partners	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2017	1701-00319	0.00	70.00 R		Addlestone & Partners	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-00320	0.00	7,084.00 R		Addlestone & Partners	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	30-Nov-2016	1701-00321	0.00	6,440.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	30-Nov-2016	1701-00322	0.00	2,780.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	30-Nov-2016	1701-00323	0.00	2,508.60	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	16-Dec-2016	1701-00324	0.00	3,680.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	16-Dec-2016	1701-00325	0.00	1,254.30	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	16-Dec-2016	1701-00326	0.00	13,900.00	R	Adecco Alfred Marks	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-00327	0.00	164.00 R		Adeel Maskin	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-00328	0.00	1,920.60 R		Adel Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-00329	0.00	12,840.96 R		Adel Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-00330	0.00	1,188.00 R		Adel Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-00331	0.00	261.00 R		Adel Quaker Meeting	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00332	0.00	1,504.80 R		Adele Harrington	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00333	0.00	407.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00334	0.00	501.60 R		Adele Thompson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00335	0.00	1,233.08 R		Adeline Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00336	0.00	1,139.14 R		Aden House	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-00337	0.00	19.92 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00338	0.00	91.30 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-00339	0.00	1,103.81 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-00340	0.00	351.72 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-00341	0.00	703.44 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-00342	0.00	255.64 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00343	0.00	87.56 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00344	0.00	327.24 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00345	0.00	48.73 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-00346	0.00	-129.48 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00347	0.00	46.06 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00348	0.00	113.96 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00349	0.00	943.30 R		Adi Global	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00350	0.00	785.39 R		Adi Global	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-00351	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-00352	0.00	2,850.00 R		Adolescent And Childrens Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-00353	0.00	2,850.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-00354	0.00	3,000.00 R		Adolescent And Childrens Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-00355	0.00	300.00 R		Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-00356	0.00	2,609.36 R		Adrian House	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-00357	0.00	2,609.36 R		Adrian House	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Premises Security Services	162	26-Jan-2017	1701-00358	0.00	917.03 R		Adt Fire And Security Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00359	0.00	1,541.96 R		Adult Supported Living Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	20-Jan-2017	1701-00360	0.00	85.00 R		Advance Stocks Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-00361	0.00	650.60 R		Advanced Child Care Assessments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-00362	0.00	103.36 R		Advanced Child Care Assessments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-00363	0.00	2,287.90 R		Advanced Child Care Assessments Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	20-Jan-2017	1701-00364	0.00	460.00 R		Advanced Diesel Engineering	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00365	0.00	139.00 R		Advanced Labelling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	11-Jan-2017	1701-00366	0.00	36,090.00 C		Advantage Property Lawyers	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31-Jan-2017	1701-00367	0.00	7,993.50 R		Adventure Photography Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00368	0.00	871.49 R		Adverse Camber Productions	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-00369	0.00	20,213.48 R		Advitam Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-00370	0.00	9,208.48 R		Advonet	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-00371	0.00	83,435.70 R		Advonet	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-00372	0.00	500.00 R		Aen Design	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00373	0.00	966.79 R		Affinity Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00374	0.00	319.60 R		Affinity Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-00375	0.00	526.68 R		Affinity Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-00376	0.00	1,076.48 R		Affinity Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-00377	0.00	1,076.48 R		Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-00378	0.00	97,410.01 R		Affinity Trust North Divisional Office	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	24-Jan-2017	1701-00379	0.00	1,800.00 R		Affleck Care Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Dec-2016	1701-00380	0.00	720.00	R	Afi Uplift Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	24-Jan-2017	1701-00381	0.00	304.00 R		Afi-Uplift Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-00382	0.00	3,957.68 R		Age Uk Leeds Enterprises	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-00383	0.00	10.00 R		Age Uk Leeds Enterprises	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	25-Jan-2017	1701-00384	0.00	100.00 R		Age Uk Leeds Enterprises	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00385	0.00	370.00 R		Agnis Smallwood	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00386	0.00	5,598.40 R		Agricola House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Jan-2017	1701-00387	0.00	38.44 R		Aid Training & Operations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-00388	0.00	40.94 R		Aid Training & Operations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-00389	0.00	22.00 R		Aid Training & Operations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-00390	0.00	33.44 R		Aid Training & Operations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00391	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-00392	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-00393	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-00394	0.00	115.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00395	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Jan-2017	1701-00396	0.00	1,147.47 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-00397	0.00	651.63 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-00398	0.00	675.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-00399	0.00	562.50 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-00400	0.00	2,193.10 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-00401	0.00	253.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-00402	0.00	902.80 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-00403	0.00	897.50 R		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-00404	0.00	450.00 R		Aidapt Bathrooms Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-00405	0.00	229.00 R		Aidservice Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-00406	0.00	528.00 R		Aidservice Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	17-Jan-2017	1701-00407	0.00	125.00 R		Aim Project	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-00408	0.00	560.00 R		Aimee Grundell	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00409	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00410	0.00	80.60 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00411	0.00	25.83 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00412	0.00	21.56 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-00413	0.00	40.00 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00414	0.00	58.35 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00415	0.00	43.49 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00416	0.00	197.45 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00417	0.00	4.00 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00418	0.00	120.00 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-00419	0.00	31.45 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00420	0.00	118.57 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-00421	0.00	36.10 R		Air Conditioning Accessories	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-00422	0.00	19.80	R	Air Force Pneumati	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-00423	0.00	20.30	R	Air Force Pneumati	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00424	0.00	43.35 R		Air Force Pneumatics & Hydraulics	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-00425	0.00	13.63 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-00426	0.00	8.94 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-00427	0.00	71.52 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00428	0.00	42.00 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00429	0.00	10.00 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00430	0.00	152.40 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2017	1701-00431	0.00	8.94 R		Air Liquide Uk	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-00432	0.00	342.00 R		Aire Ensemble	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00433	0.00	6,028.00 R		Aire House	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-00434	0.00	3,059.84 R		Aire House	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2017	1701-00435	0.00	323.80 R		Aire Valley Gas Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Capital	Other Costs	7	17-Jan-2017	1701-00436	0.00	198,234.35 C		Aire Valley Land Llp	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00437	0.00	42,018.06 R		Aire View Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00438	0.00	6,658.29 R		Aire View Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00439	0.00	9,298.38 R		Airedale (Goldsborough)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00440	0.00	38,907.17 R		Airedale (Goldsborough)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00441	0.00	1,999.68	R	Airedale (Goldsborough)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-00442	0.00	1,178.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-00443	0.00	6,580.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-00444	0.00	2,394.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-00445	0.00	15,699.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	13-Jan-2017	1701-00446	0.00	120.00	R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	10-Jan-2017	1701-00447	0.00	30.00	R	Airedale Methodist Church	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-00448	0.00	249.92	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-00449	0.00	203.06	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-00450	0.00	101.53	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-00451	0.00	101.53	R	Airedale Nhs Foundation Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-00452	0.00	507.65	R	Airedale Nhs Foundation Trust	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-00453	0.00	428.00	R	Air-Weigh Europe Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00454	0.00	270.00	R	Air-Weigh Europe Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-00455	0.00	6,173.24	R	Aitch Care Homes	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-00456	0.00	189.90	R	Aitkens Sportsturf Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-00457	0.00	690.00	R	Aitkens Sportsturf Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00458	0.00	675.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00459	0.00	375.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-00460	0.00	3,552.51	R	Aj Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-00461	0.00	3,104.12	R	Aj Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-00462	0.00	12,900.06	R	Aj Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-00463	0.00	7,129.35	R	Aj Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-00464	0.00	75.91	R	Aj Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-00465	0.00	152.60	R	Aj Social Care	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-00466	0.00	102.70	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-00467	0.00	172.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-00468	0.00	57.47	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-00469	0.00	39.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-00470	0.00	365.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00471	0.00	516.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jan-2017	1701-00472	0.00	88.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-00473	0.00	45.75	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-00474	0.00	77.80	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-00475	0.00	156.40	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-00476	0.00	141.60	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-00477	0.00	315.60	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-00478	0.00	192.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00479	0.00	1,261.04	R	Akari Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-00480	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-00481	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-00482	0.00	27.18	R	Akzonobel	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	02-Dec-2016	1701-00483	0.00	98.45	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Dec-2016	1701-00484	0.00	52.00	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	12-Dec-2016	1701-00485	0.00	14.49	R	Al Murad Diy Ltd	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	23-Jan-2017	1701-00486	0.00	400.00	R	Alan Evans	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00487	0.00	200.00	R	Alan Horsey	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00488	0.00	1,003.20	R	Alanna Cardiss	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-00489	0.00	53.85	R	Albert Haywood & Son L	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Jan-2017	1701-00490	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Public Transport Expenses	310	06-Jan-2017	1701-00491	0.00	105.20	R	Alcohol Concern	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00492	0.00	224.88	R	Alcontrol Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-00493	0.00	23.73	R	Aldi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1701-00494	0.00	7.27	R	Aldi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1701-00495	0.00	5.40	R	Aldi	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-00496	0.00	4.55	R	Aldi	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Dec-2016	1701-00497	0.00	61.12	R	Aldi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-00498	0.00	10.98	R	Aldi	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-00499	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-00500	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-00501	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-00502	0.00	3,713.00	R	Alex Taylor	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-00503	0.00	636.00	R	Alex Taylor	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2017	1701-00504	0.00	990.00	R	Alexander Rabuszko	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00505	0.00	10,995.00	R	Alexander Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00506	0.00	10,305.28	R	Alexander Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00507	0.00	1,511.28	R	Alexandra Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00508	0.00	11,586.80	R	Alexandra Court	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-00509	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00510	0.00	13,639.04	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-00511	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-00512	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-00513	0.00	56.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-00514	0.00	525.00	R	Alison Glew	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	11-Jan-2017	1701-00515	0.00	1,000.00	R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Jan-2017	1701-00516	0.00	1,832.40	R	Alive And Kicking Theatre Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00517	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00518	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00519	0.00	250.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00520	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-00521	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00522	0.00	250.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00523	0.00	195.00	R	All Clear Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-00524	0.00	52.50	R	All Saints Parish Church	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	10-Jan-2017	1701-00525	0.00	60.00	R	All Saints Parish Church	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00526	0.00	640.20	R	All Stars Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00527	0.00	12,540.00	R	All Stars Childcare	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Jan-2017	1701-00528	0.00	139.00	R	All Steps First Dance	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30-Jan-2017	1701-00529	0.00	100.00	R	All Steps First Dance	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	05-Jan-2017	1701-00530	0.00	4.95	R	Allanda Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	05-Jan-2017	1701-00531	0.00	59.90	R	Allanda Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-00532	0.00	16,596.04	R	Allerton Avenue	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	03-Jan-2017	1701-00533	0.00	-63.68	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00534	0.00	237.13	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-Jan-2017	1701-00535	0.00	3.03	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-Jan-2017	1701-00536	0.00	258.92	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-Jan-2017	1701-00537	0.00	689.47	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	05-Jan-2017	1701-00538	0.00	100.00	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	11-Jan-2017	1701-00539	0.00	848.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Advertising	211	20-Jan-2017	1701-00540	0.00	363.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	20-Jan-2017	1701-00541	0.00	1,069.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	20-Jan-2017	1701-00542	0.00	180.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-00543	0.00	662.90	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-00544	0.00	773.20	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-00545	0.00	6,621.28	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00546	0.00	7,519.30	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Regeneration Management	Capital	Other Costs	7	24-Jan-2017	1701-00547	0.00	915.00	C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-00548	0.00	280.00	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-00549	0.00	320.00	R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jan-2017	1701-00550	0.00	835.51	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00551	0.00	2,709.73	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00552	0.00	2,333.49	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00553	0.00	341.46	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00554	0.00	511.36	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00555	0.00	8,626.26	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00556	0.00	3,207.38	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00557	0.00	2,124.46	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00558	0.00	12,838.16	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-00559	0.00	16,642.40	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-00560	0.00	11,669.65	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-00561	0.00	573.37	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-00562	0.00	903.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-00563	0.00	166.80	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-00564	0.00	552.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-00565	0.00	15,554.45	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-00566	0.00	564.75	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-2017	1701-00567	0.00	17,844.92	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	19-Jan-2017	1701-00568	0.00	8,014.26	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jan-2017	1701-00569	0.00	513.00	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00570	0.00	-193.92	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00571	0.00	-573.37	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00572	0.00	552.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00573	0.00	262.64	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00574	0.00	774.20	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00575	0.00	1,051.41	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00576	0.00	12.55	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Jan-2017	1701-00577	0.00	564.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-00578	0.00	15,202.32	R	Allied Healthcare	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-00579	0.00	114.11	R	Allied Pharmacy Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00580	0.00	0.25	R	Allpay Limted	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	09-Jan-2017	1701-00581	0.00	270.64	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	09-Jan-2017	1701-00582	0.00	1,236.82	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09-Jan-2017	1701-00583	0.00	68.90	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	09-Jan-2017	1701-00584	0.00	328.34	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	09-Jan-2017	1701-00585	0.00	2.40	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-00586	0.00	606.66	R	Alpesh Patel	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-00587	0.00	30.10	R	Alpha (Rsl) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-00588	0.00	4,750.00	R	Alpha Punch & Machinery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jan-2017	1701-00589	0.00	495.00	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-00590	0.00	307.50	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-00591	0.00	82.50	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-00592	0.00	630.00	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-00593	0.00	495.00	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jan-2017	1701-00594	0.00	132.50	R	Alphabiolabs	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-00595	0.00	344.72	R	Als Life Sciences Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-00596	0.00	224.88	R	Als Life Sciences Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-00597	0.00	149.92	R	Als Life Sciences Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	14-Dec-2016	1701-00598	0.00	44.14	R	Alsa Enatcar	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00599	0.00	218.75	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00600	0.00	271.67	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-00601	0.00	179.79	R	Altitude Film Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-00602	0.00	74.30	R	Alvinkeyclamp.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-00603	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-00604	0.00	85.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00605	0.00	1,920.60	R	Amanda Wharton	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00606	0.00	501.60	R	Amanda Wharton	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00607	0.00	170.61	R	Amanda Wheat	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-00608	0.00	179.72	R	Amanda Wheat	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00609	0.00	106.92	R	Amanda Wheat	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-00610	0.00	965.40	R	Amari Plastics Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-00611	0.00	236.35	R	Amari Plastics Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00612	0.00	-52.00	R	Amari Plastics Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00613	0.00	52.00	R	Amari Plastics Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-00614	0.00	106.21	R	Amari Plastics Plc	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00615	0.00	150.00	R	Amateur Swimming Association	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-00616	0.00	150.00	R	Amateur Swimming Association	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00617	0.00	2,953.65	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00618	0.00	10,533.60	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-00619	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-00620	0.00	105.00	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-00621	0.00	1,231.21	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-00622	0.00	116.25	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-00623	0.00	526.44	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-00624	0.00	10.46	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-00625	0.00	118.86	R	Amazon Leisure Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Dec-2016	1701-00626	0.00	7.99	R	Amazon Prime	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-00627	0.00	-7.99	R	Amazon Prime	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-00628	0.00	160.32	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Dec-2016	1701-00629	0.00	28.53	R	Amazon Svcs Europe,sar	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	30-Nov-2016	1701-00630	0.00	24.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-00631	0.00	34.24	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	30-Nov-2016	1701-00632	0.00	3.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-00633	0.00	26.34	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-00634	0.00	92.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-00635	0.00	18.89	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-00636	0.00	10.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	30-Nov-2016	1701-00637	0.00	2.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	30-Nov-2016	1701-00638	0.00	1.05	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-00639	0.00	89.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	30-Nov-2016	1701-00640	0.00	1.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-00641	0.00	9.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-00642	0.00	23.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-00643	0.00	39.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-00644	0.00	6.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	01-Dec-2016	1701-00645	0.00	11.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-00646	0.00	7.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1701-00647	0.00	2.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-00648	0.00	1.73	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-00649	0.00	65.41	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1701-00650	0.00	21.61	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-2016	1701-00651	0.00	15.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-00652	0.00	2.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1701-00653	0.00	18.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-2016	1701-00654	0.00	21.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-2016	1701-00655	0.00	29.85	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-00656	0.00	3.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-00657	0.00	16.28	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1701-00658	0.00	4.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-00659	0.00	3.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-00660	0.00	11.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-00661	0.00	18.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Dec-2016	1701-00662	0.00	4.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Dec-2016	1701-00663	0.00	10.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	04-Dec-2016	1701-00664	0.00	13.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-00665	0.00	34.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-Dec-2016	1701-00666	0.00	7.36	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-00667	0.00	56.30	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-00668	0.00	2.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-00669	0.00	6.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-00670	0.00	2.19	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-00671	0.00	34.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-00672	0.00	8.07	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-00673	0.00	2.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-00674	0.00	38.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-00675	0.00	67.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Furniture And Fittings	195	05-Dec-2016	1701-00676	0.00	75.80	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	05-Dec-2016	1701-00677	0.00	1.14	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-00678	0.00	67.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-00679	0.00	3.69	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1701-00680	0.00	10.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1701-00681	0.00	9.93	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	06-Dec-2016	1701-00682	0.00	3.67	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1701-00683	0.00	48.51	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Telephones	213	06-Dec-2016	1701-00684	0.00	9.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	06-Dec-2016	1701-00685	0.00	1.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-00686	0.00	582.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-00687	0.00	6.78	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-00688	0.00	29.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-00689	0.00	67.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-00690	0.00	11.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-00691	0.00	-5.77	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-00692	0.00	-13.38	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-00693	0.00	10.58	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-00694	0.00	4.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-00695	0.00	16.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-00696	0.00	24.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-00697	0.00	29.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Furniture And Fittings	195	08-Dec-2016	1701-00698	0.00	76.63	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-00699	0.00	12.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-00700	0.00	53.27	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-00701	0.00	13.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-00702	0.00	15.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Dec-2016	1701-00703	0.00	39.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-00704	0.00	79.96	R	Amazon UK Marketplace	Yes

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-00705	0.00	113.33	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1701-00706	0.00	7.59	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-00707	0.00	32.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-00708	0.00	99.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-00709	0.00	73.41	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-00710	0.00	16.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-00711	0.00	35.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-00712	0.00	12.73	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Books & Audio-Visual Materials	206	10-Dec-2016	1701-00713	0.00	17.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	11-Dec-2016	1701-00714	0.00	54.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-00715	0.00	4.26	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-00716	0.00	30.03	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Dec-2016	1701-00717	0.00	8.28	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Dec-2016	1701-00718	0.00	73.27	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-00719	0.00	8.32	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-00720	0.00	12.37	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-00721	0.00	19.17	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-00722	0.00	20.32	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-00723	0.00	16.08	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-00724	0.00	119.00	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-00725	0.00	3.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-00726	0.00	21.21	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-00727	0.00	17.49	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-00728	0.00	5.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-00729	0.00	16.65	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	14-Dec-2016	1701-00730	0.00	4.50	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-00731	0.00	11.25	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-00732	0.00	3.95	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	14-Dec-2016	1701-00733	0.00	14.83	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2016	1701-00734	0.00	6.89	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-00735	0.00	3.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-00736	0.00	20.61	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-00737	0.00	30.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-00738	0.00	11.46	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-00739	0.00	1.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-00740	0.00	3.27	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-00741	0.00	29.97	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-00742	0.00	3.39	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-00743	0.00	178.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-00744	0.00	51.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-00745	0.00	6.65	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	16-Dec-2016	1701-00746	0.00	6.37	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	16-Dec-2016	1701-00747	0.00	2.78	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Dec-2016	1701-00748	0.00	7.92	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-00749	0.00	8.45	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Telephones	213	16-Dec-2016	1701-00750	0.00	11.79	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Dec-2016	1701-00751	0.00	293.90	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	16-Dec-2016	1701-00752	0.00	2.88	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-00753	0.00	8.82	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-00754	0.00	4.33	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Young Peoples Activities	652	16-Dec-2016	1701-00755	0.00	3.66	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Telephones	213	17-Dec-2016	1701-00756	0.00	10.98	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Dec-2016	1701-00757	0.00	31.22	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Dec-2016	1701-00758	0.00	9.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Dec-2016	1701-00759	0.00	67.15	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-00760	0.00	59.91	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1701-00761	0.00	21.59	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-00762	0.00	3.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-00763	0.00	6.99	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-00764	0.00	18.74	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-00765	0.00	102.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-00766	0.00	4.81	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-00767	0.00	28.75	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-00768	0.00	3.40	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-00769	0.00	7.96	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-00770	0.00	43.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-00771	0.00	99.94	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-00772	0.00	11.48	R	Amazon UK Marketplace	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1701-00773	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27-Dec-2016	1701-00774	0.00	7.99	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Dec-2016	1701-00775	0.00	79.00	R	Amazon UK Prime Amzn.Co.U	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Nov-2016	1701-00776	0.00	23.42	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-00777	0.00	46.02	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1701-00778	0.00	25.37	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-00779	0.00	21.47	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-Dec-2016	1701-00780	0.00	25.96	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-00781	0.00	27.95	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Dec-2016	1701-00782	0.00	50.80	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-00783	0.00	58.32	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-00784	0.00	208.07	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-00785	0.00	8.32	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-00786	0.00	4.32	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-00787	0.00	73.03	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-00788	0.00	18.01	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2016	1701-00789	0.00	67.37	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-00790	0.00	29.16	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Dec-2016	1701-00791	0.00	17.77	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	20-Dec-2016	1701-00792	0.00	40.97	R	Amazon UK Retail	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1701-00793	0.00	9.98	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	21-Dec-2016	1701-00794	0.00	80.83	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-00795	0.00	60.00	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-00796	0.00	115.23	R	Amazon UK Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	30-Nov-2016	1701-00797	0.00	12.71	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-00798	0.00	13.60	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-00799	0.00	134.15	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1701-00800	0.00	27.75	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-Dec-2016	1701-00801	0.00	54.71	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Dec-2016	1701-00802	0.00	14.99	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-00803	0.00	16.75	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1701-00804	0.00	10.48	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-00805	0.00	-14.99	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-00806	0.00	26.67	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	12-Dec-2016	1701-00807	0.00	10.98	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-00808	0.00	37.28	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Dec-2016	1701-00809	0.00	7.70	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Dec-2016	1701-00810	0.00	-4.75	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Dec-2016	1701-00811	0.00	23.71	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Dec-2016	1701-00812	0.00	27.69	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1701-00813	0.00	7.60	R	Amazon UK Retail Amazon.C	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00814	0.00	24.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00815	0.00	164.60	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00816	0.00	120.20	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00817	0.00	115.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00818	0.00	757.70	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00819	0.00	321.50	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00820	0.00	39.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00821	0.00	295.90	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00822	0.00	10.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00823	0.00	398.80	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00824	0.00	218.50	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00825	0.00	525.40	R	Amber Cars	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00826	0.00	4.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00827	0.00	41.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00828	0.00	26.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Public Transport Expenses	310	29-Nov-2016	1701-00829	0.00	357.70	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	19-Dec-2016	1701-00830	0.00	91.58	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	19-Dec-2016	1701-00831	0.00	162.15	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	19-Dec-2016	1701-00832	0.00	238.07	R	Amber Cars	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	23-Dec-2016	1701-00833	0.00	18.00	R	Amber Cars	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-00834	0.00	11.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	12-Jan-2017	1701-00835	0.00	60.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	17-Jan-2017	1701-00836	0.00	6.50	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	17-Jan-2017	1701-00837	0.00	10.20	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	17-Jan-2017	1701-00838	0.00	186.10	R	Amber Cars	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00839	0.00	14.30	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00840	0.00	165.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00841	0.00	437.50	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00842	0.00	732.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00843	0.00	1,080.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00844	0.00	1,140.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00845	0.00	1,200.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00846	0.00	1,728.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00847	0.00	230.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00848	0.00	1,200.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00849	0.00	950.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00850	0.00	30.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00851	0.00	480.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00852	0.00	500.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00853	0.00	700.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00854	0.00	285.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00855	0.00	1,020.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00856	0.00	1,326.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00857	0.00	436.50	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00858	0.00	363.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00859	0.00	619.60	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00860	0.00	315.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00861	0.00	416.25	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00862	0.00	1,601.25	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00863	0.00	129.50	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00864	0.00	495.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00865	0.00	60.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00866	0.00	1,074.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00867	0.00	150.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00868	0.00	165.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-00869	0.00	166.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	25-Jan-2017	1701-00870	0.00	19.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	25-Jan-2017	1701-00871	0.00	93.70	R	Amber Cars	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	31-Jan-2017	1701-00872	0.00	36.10	R	Amber Cars	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	31-Jan-2017	1701-00873	0.00	53.30	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	31-Jan-2017	1701-00874	0.00	13.00	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	31-Jan-2017	1701-00875	0.00	139.50	R	Amber Cars	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-00876	0.00	538.75	R	Amberol Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00877	0.00	295.50	R	Ambroplastics Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00878	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Dec-2016	1701-00879	0.00	49.83	R	Amf Bowling	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	06-Dec-2016	1701-00880	0.00	7.49	R	Amf Bowling	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-00881	0.00	14.14	R	Amf Bowling	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-00882	0.00	8.32	R	Amf Bowling	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-00883	0.00	9.98	R	Amf Bowling	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Dec-2016	1701-00884	0.00	13.31	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Dec-2016	1701-00885	0.00	10.98	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1701-00886	0.00	11.96	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-00887	0.00	19.79	R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2017	1701-00888	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2017	1701-00889	0.00	15.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-00890	0.00	19.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-00891	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-00892	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-00893	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-00894	0.00	13,451.20	R	An Diadan House	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-00895	0.00	1,066.24	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00896	0.00	1,679.20	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00897	0.00	1,425.96	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00898	0.00	8,077.60	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00899	0.00	27,448.66	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00900	0.00	2,596.64	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00901	0.00	6,236.56	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-00902	0.00	1,661.60	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-00903	0.00	1,872.00	R	Anchor Trust	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-00904	0.00	240.78	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	20-Jan-2017	1701-00905	0.00	9,167.48	R	Anchor Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-00906	0.00	19,939.92	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-00907	0.00	11,925.64	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-00908	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00909	0.00	501.60	R	Andrea Gray	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-00910	0.00	50.00	R	Andrea Hetherington	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jan-2017	1701-00911	0.00	1,280.40	R	Andrea Knapton	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-00912	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-00913	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00914	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-00915	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-00916	0.00	530.72	R	Andrew Shepherd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-00917	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-00918	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-00919	0.00	174.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-00920	0.00	297.57	R	Angela M Galley	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-00921	0.00	141.70	R	Angela M Galley	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00922	0.00	640.20	R	Angela Mcveigh	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00923	0.00	638.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-00924	0.00	3,703.79	R	Angels Housekeeping Cic Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00925	0.00	3,201.00	R	Angels Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00926	0.00	988.00	R	Angels Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-00927	0.00	472.08	R	Anglia Ruskin University	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-00928	0.00	472.08	R	Anglia Ruskin University	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-00929	0.00	708.12	R	Anglia Ruskin University	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19-Jan-2017	1701-00930	0.00	1,048.80	R	Anglia Ruskin University	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00931	0.00	389.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00932	0.00	220.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-00933	0.00	390.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00934	0.00	410.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-00935	0.00	499.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-00936	0.00	640.20	R	Anita Oxley	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-00937	0.00	45.60	R	Anita Oxley	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-00938	0.00	73.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-00939	0.00	73.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-00940	0.00	73.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-00941	0.00	900.00	R	Ann Dix	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00942	0.00	501.60	R	Ann Jackson	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-00943	0.00	200.00	R	Ann Marie Bracchi	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-00944	0.00	240.36	R	Ann Sikorska	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-00945	0.00	175.00	R	Ann Sikorska	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-00946	0.00	320.52	R	Ann Sikorska	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-00947	0.00	238.64	R	Ann Sikorska	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-00948	0.00	216.28	R	Ann Sikorska	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	25-Jan-2017	1701-00949	0.00	16.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-00950	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-00951	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-00952	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-00953	0.00	306.00	R	Anna Evans	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	23-Jan-2017	1701-00954	0.00	35.00	R	Anna Jaques	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-00955	0.00	6.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-00956	0.00	6.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-00957	0.00	150.00	R	Anne Sophie Cochevelou	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-00958	0.00	200.64	R	Annette Crowther	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-00959	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	31-Jan-2017	1701-00960	0.00	20.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-00961	0.00	5,850.00	C	Answer Digital Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-00962	0.00	51.17	R	Antalis Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-00963	0.00	58.20	R	Antalis Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-00964	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-00965	0.00	7.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-00966	0.00	239.99	R	Ao Retail Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-00967	0.00	174.17	R	Ao Retail Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-00968	0.00	174.16	R	Ao Retail Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Dec-2016	1701-00969	0.00	269.99	R	Ao Retail Limited	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	30-Nov-2016	1701-00970	0.00	7.88	R	Apartmentsapart	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Repairs To LCC Vehicles	341	06-Jan-2017	1701-00971	0.00	1,267.95	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Repairs To LCC Vehicles	341	06-Jan-2017	1701-00972	0.00	-1,197.77	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-00973	0.00	144.55	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	10-Jan-2017	1701-00974	0.00	-3,876.28	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	10-Jan-2017	1701-00975	0.00	8,726.27	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	10-Jan-2017	1701-00976	0.00	8,302.12	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	30-Jan-2017	1701-00977	0.00	-4,106.48	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	30-Jan-2017	1701-00978	0.00	-371.36	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	30-Jan-2017	1701-00979	0.00	-1,026.62	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00980	0.00	31.78	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00981	0.00	0.00	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00982	0.00	3.12	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00983	0.00	0.00	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00984	0.00	142.13	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00985	0.00	136.54	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	30-Jan-2017	1701-00986	0.00	8,302.12	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-00987	0.00	87.17	R	Apetito Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-00988	0.00	1,538.40	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1701-00989	0.00	63.60	R	Apetito Ltd - P Card	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-00990	0.00	70.00	R	Apex Car Rental	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-00991	0.00	116.34	C	Appello	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-00992	0.00	31.67	R	Apple Store R372	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-00993	0.00	97.50	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-00994	0.00	79.95	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-00995	0.00	325.50	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-00996	0.00	54.08	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-00997	0.00	467.34	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-00998	0.00	95.20	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-00999	0.00	407.40	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	26-Jan-2017	1701-01000	0.00	57.75	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	26-Jan-2017	1701-01001	0.00	57.75	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	26-Jan-2017	1701-01002	0.00	90.30	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	26-Jan-2017	1701-01003	0.00	63.00	R	Apple Transcription Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-01004	0.00	1,861.32	R	Appleby Nursing Home	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Employees	Training & Development	70	13-Jan-2017	1701-01005	0.00	311.50	R	Apse	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-01006	0.00	900.00	R	Aqdm - Air Quality Data Management	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	11-Jan-2017	1701-01007	0.00	359.91	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	11-Jan-2017	1701-01008	0.00	30.96	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	11-Jan-2017	1701-01009	0.00	45.15	R	Aquam Water Services	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Water Services	125	11-Jan-2017	1701-01010	0.00	1.29	R	Aquam Water Services	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Water Services	125	11-Jan-2017	1701-01011	0.00	1.29	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	20-Jan-2017	1701-01012	0.00	180.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	20-Jan-2017	1701-01013	0.00	240.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	20-Jan-2017	1701-01014	0.00	270.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	20-Jan-2017	1701-01015	0.00	390.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	20-Jan-2017	1701-01016	0.00	12.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	20-Jan-2017	1701-01017	0.00	22.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	20-Jan-2017	1701-01018	0.00	32.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	20-Jan-2017	1701-01019	0.00	26.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01020	0.00	18.06	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01021	0.00	36.12	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01022	0.00	374.10	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01023	0.00	16.77	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01024	0.00	200.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01025	0.00	200.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Water Services	125	23-Jan-2017	1701-01026	0.00	180.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	23-Jan-2017	1701-01027	0.00	180.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	23-Jan-2017	1701-01028	0.00	180.00	R	Aquam Water Services	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-01029	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01030	0.00	381.42	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01031	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01032	0.00	883.52	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01033	0.00	609.21	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01034	0.00	233.09	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-01035	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-01036	0.00	306.20	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-01037	0.00	1,116.61	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-01038	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-01039	0.00	1,116.81	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-01040	0.00	699.27	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	31-Jan-2017	1701-01041	0.00	60.00	R	Arbjobs	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	23-Jan-2017	1701-01042	0.00	66.46	R	Arc Inspirations Llp	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-01043	0.00	600.00	R	Archant Community Media Ltd (Life)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1701-01044	0.00	8.11	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-01045	0.00	160.03	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-01046	0.00	33.72	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-01047	0.00	61.56	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-01048	0.00	15.39	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-01049	0.00	204.60	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-01050	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-01051	0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-01052	0.00	138.40	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-01053	0.00	32.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	02-Dec-2016	1701-01054	0.00	366.55	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-01055	0.00	11.50	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-01056	0.00	10.62	R	Arco Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-01057	0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-01058	0.00	64.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-01059	0.00	5.31	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-01060	0.00	5.87	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-01061	0.00	25.94	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-01062	0.00	8.11	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-01063	0.00	52.73	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-01064	0.00	31.84	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-01065	0.00	40.06	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1701-01066	0.00	31.86	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-01067	0.00	16.55	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-01068	0.00	56.23	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-01069	0.00	13.73	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-01070	0.00	96.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-01071	0.00	18.73	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-01072	0.00	200.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-01073	0.00	111.90	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01074	0.00	20.60	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01075	0.00	14.68	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01076	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01077	0.00	184.56	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01078	0.00	87.74	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-01079	0.00	13.37	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01080	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01081	0.00	26.55	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-01082	0.00	35.61	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01083	0.00	311.24	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01084	0.00	32.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01085	0.00	16.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-01086	0.00	78.45	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-01087	0.00	26.80	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-01088	0.00	92.83	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-01089	0.00	51.62	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-01090	0.00	79.84	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-01091	0.00	10.62	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-01092	0.00	88.56	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-01093	0.00	13.37	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1701-01094	0.00	64.88	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18-Dec-2016	1701-01095	0.00	24.46	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-01096	0.00	51.00	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-01097	0.00	25.24	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1701-01098	0.00	21.24	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1701-01099	0.00	10.40	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	29-Dec-2016	1701-01100	0.00	140.09	R	Arco Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03-Jan-2017	1701-01101	0.00	15.18	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Jan-2017	1701-01102	0.00	60.10	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	03-Jan-2017	1701-01103	0.00	463.72	R	Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-01104	0.00	56.35	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01105	0.00	35.60	R	Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01106	0.00	92.53	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-01107	0.00	49.31	R	Arco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01108	0.00	13.05	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-01109	0.00	41.95	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01110	0.00	435.71	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01111	0.00	91.44	R	Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-01112	0.00	9.51	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-01113	0.00	29.56	R	Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-01114	0.00	87.63	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01115	0.00	53.10	R	Arco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01116	0.00	91.45	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01117	0.00	304.80	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01118	0.00	16.22	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01119	0.00	21.00	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01120	0.00	18.75	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01121	0.00	7.31	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01122	0.00	26.74	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01123	0.00	51.89	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-01124	0.00	298.50	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01125	0.00	1,635.00	R	Arco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	09-Jan-2017	1701-01126	0.00	20.76	R	Arco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	09-Jan-2017	1701-01127	0.00	92.43	R	Arco Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Jan-2017	1701-01128	0.00	39.66	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-01129	0.00	-41.30	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01130	0.00	42.78	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-01131	0.00	6.91	R	Arco Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01132	0.00	19.83	R	Arco Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01133	0.00	59.49	R	Arco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01134	0.00	54.82	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01135	0.00	196.00	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-01136	0.00	85.55	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01137	0.00	82.98	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01138	0.00	32.28	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01139	0.00	17.30	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-01140	0.00	21.39	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-01141	0.00	237.93	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-01142	0.00	371.70	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-01143	0.00	581.40	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-01144	0.00	110.20	R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-01145	0.00	47.79 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-01146	0.00	146.88	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-01147	0.00	180.60 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-01148	0.00	-17.91 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-01149	0.00	0.00 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-01150	0.00	86.51 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Jan-2017	1701-01151	0.00	2,074.50 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01152	0.00	167.68 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01153	0.00	193.46 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01154	0.00	31.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01155	0.00	16.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01156	0.00	26.90 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01157	0.00	16.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01158	0.00	78.87 R		Arco Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01159	0.00	-62.54 R		Arco Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-01160	0.00	-250.16 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-01161	0.00	31.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-01162	0.00	61.23 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-01163	0.00	31.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-01164	0.00	25.94 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-01165	0.00	167.16 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Postages	212	18-Jan-2017	1701-01166	0.00	4.95 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	18-Jan-2017	1701-01167	0.00	41.52 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18-Jan-2017	1701-01168	0.00	-31.14 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18-Jan-2017	1701-01169	0.00	-15.57 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-01170	0.00	71.79 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01171	0.00	4.96 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01172	0.00	536.55 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01173	0.00	37.52 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01174	0.00	214.26 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01175	0.00	99.50 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01176	0.00	41.52 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-01177	0.00	182.21 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01178	0.00	659.66 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-01179	0.00	111.59 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-01180	0.00	51.17	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-01181	0.00	179.09	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	23-Jan-2017	1701-01182	0.00	-196.00 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-01183	0.00	142.24 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-01184	0.00	115.64 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-01185	0.00	4.96 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-01186	0.00	-4.96 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-01187	0.00	165.96 R		Arco Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-01188	0.00	-41.52 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-01189	0.00	29.44 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-01190	0.00	17.30 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-01191	0.00	37.24 R		Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-01192	0.00	38.38	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-01193	0.00	208.00	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-01194	0.00	220.40	R	Arco Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-01195	0.00	-111.59 R		Arco Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Jan-2017	1701-01196	0.00	244.00 R		Ardo Medical Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-01197	0.00	201.19	R	Argos B2b Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-01198	0.00	80.17	R	Argos B2b Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	20-Dec-2016	1701-01199	0.00	181.56	R	Argos B2b Online	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-01200	0.00	306.87 R		Argos Business Solutions Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-01201	0.00	67.40 R		Argos Business Solutions Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-01202	0.00	41.66 R		Argos Business Solutions Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-01203	0.00	105.73 R		Argos Business Solutions Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-01204	0.00	-18.28	R	Argos Direct	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1701-01205	0.00	-176.98	R	Argos Direct	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-01206	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-01207	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-01208	0.00	13.29	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-01209	0.00	94.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-01210	0.00	93.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-01211	0.00	31.67	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Dec-2016	1701-01212	0.00	20.04	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-01213	0.00	81.65	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	02-Dec-2016	1701-01214	0.00	12.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-01215	0.00	315.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Dec-2016	1701-01216	0.00	114.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1701-01217	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-01218	0.00	4.89	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-01219	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-01220	0.00	6.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-01221	0.00	39.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Dec-2016	1701-01222	0.00	185.94	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-01223	0.00	3.99	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	12-Dec-2016	1701-01224	0.00	61.96	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-01225	0.00	-3.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1701-01226	0.00	179.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-01227	0.00	85.08	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-01228	0.00	6.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-01229	0.00	15.02	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1701-01230	0.00	79.96	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-01231	0.00	42.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-01232	0.00	20.24	R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	22-Dec-2016	1701-01233	0.00	79.98	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-01234	0.00	20.02	R	Argos Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Nov-2016	1701-01235	0.00	32.60	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Nov-2016	1701-01236	0.00	124.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Nov-2016	1701-01237	0.00	398.91	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-01238	0.00	28.32	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Dec-2016	1701-01239	0.00	98.30	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1701-01240	0.00	12.49	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-01241	0.00	489.97	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-01242	0.00	73.94	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-01243	0.00	99.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2016	1701-01244	0.00	146.43	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Dec-2016	1701-01245	0.00	19.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Dec-2016	1701-01246	0.00	29.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1701-01247	0.00	176.98	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1701-01248	0.00	176.98	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1701-01249	0.00	69.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1701-01250	0.00	7.00	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Dec-2016	1701-01251	0.00	230.78	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1701-01252	0.00	124.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2016	1701-01253	0.00	129.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1701-01254	0.00	240.78	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Dec-2016	1701-01255	0.00	54.97	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1701-01256	0.00	245.78	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1701-01257	0.00	72.94	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Dec-2016	1701-01258	0.00	69.99	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Dec-2016	1701-01259	0.00	98.94	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	21-Dec-2016	1701-01260	0.00	183.32	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-01261	0.00	29.16	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Dec-2016	1701-01262	0.00	62.47	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-01263	0.00	16.66	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23-Dec-2016	1701-01264	0.00	491.64	R	Argos Retail Group	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Jan-2017	1701-01265	0.00	241.20	R	Arjohuntleigh Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-01266	0.00	-160.00	R	Ark Display Graphics	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-01267	0.00	160.00	R	Ark Display Graphics	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-01268	0.00	24.00	R	Ark Display Graphics	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-01269	0.00	54,186.64	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-01270	0.00	8,646.00	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-01271	0.00	13,806.72	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-01272	0.00	311.61	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2017	1701-01273	0.00	3,813.79	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2017	1701-01274	0.00	9,006.25	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-01275	0.00	9,503.40	R	Ark Home Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	06-Jan-2017	1701-01276	0.00	3,191.42	R	Ark House Treatment Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-01277	0.00	1,276.44	R	Armarna House Care Centre	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-01278	0.00	2,000.00	R	Armcon Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-01279	0.00	9,516.50	R	Armley Juniors	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Hospitality	255	13-Dec-2016	1701-01280	0.00	19.20	R	Armley Leisure Centre	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-01281	0.00	357.00	R	Armley Medical Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-01282	0.00	497.00	R	Armley Medical Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-01283	0.00	8,518.55	R	Armley Moor Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-01284	0.00	10,454.50	R	Armley Moor Pharmacy	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-01285	0.00	67.21	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-01286	0.00	16.77	R	Arnold Laver & Co Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-01287	0.00	107.33	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-01288	0.00	102.33	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-01289	0.00	107.89	R	Around The Clock Stores Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01290	0.00	41.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01291	0.00	231.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01292	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01293	0.00	67.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01294	0.00	35.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01295	0.00	435.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01296	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01297	0.00	34.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-01298	0.00	92.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01299	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01300	0.00	25.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01301	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01302	0.00	34.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01303	0.00	64.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01304	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01305	0.00	96.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01306	0.00	97.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01307	0.00	80.30	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01308	0.00	78.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01309	0.00	33.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01310	0.00	32.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01311	0.00	50.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01312	0.00	59.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01313	0.00	27.60	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01314	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01315	0.00	89.10	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01316	0.00	28.70	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01317	0.00	55.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01318	0.00	32.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01319	0.00	30.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01320	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-01321	0.00	90.20	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	24-Jan-2017	1701-01322	0.00	29.80	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	24-Jan-2017	1701-01323	0.00	285.90	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	24-Jan-2017	1701-01324	0.00	526.40	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-01325	0.00	250.00	R	Arrow Film Distributors Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-01326	0.00	49.00	R	Arthington Medical Centre	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-01327	0.00	49.00	R	Arthington Medical Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-01328	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-01329	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Dec-2016	1701-01330	0.00	30.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Dec-2016	1701-01331	0.00	60.00	R	Arts And Flowers Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12-Jan-2017	1701-01332	0.00	408.00	R	Arts Marketing Association	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-01333	0.00	300.00	R	Arts To Share (Leeds)	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10-Jan-2017	1701-01334	0.00	1,085.14	R	Asa Awards	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Jan-2017	1701-01335	0.00	165.24	R	Asa Awards	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-01336	0.00	180.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-01337	0.00	102.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-01338	0.00	55.50	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-01339	0.00	300.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-01340	0.00	300.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-01341	0.00	300.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-01342	0.00	140.00	R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-01343	0.00	48.92	R	Asda 4387	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-01344	0.00	6.62	R	Asda 4387	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	26-Nov-2016	1701-01345	0.00	47.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	26-Nov-2016	1701-01346	0.00	-27.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-01347	0.00	5.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-01348	0.00	129.94	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-01349	0.00	-0.24	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1701-01350	0.00	-0.05	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	07-Dec-2016	1701-01351	0.00	55.79	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-01352	0.00	143.86	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13-Dec-2016	1701-01353	0.00	-6.96	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-01354	0.00	-9.55	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	13-Dec-2016	1701-01355	0.00	153.26	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-01356	0.00	-8.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-01357	0.00	100.28	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1701-01358	0.00	0.05	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	16-Dec-2016	1701-01359	0.00	58.24	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	17-Dec-2016	1701-01360	0.00	89.36	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1701-01361	0.00	44.24	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-01362	0.00	160.96	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Dec-2016	1701-01363	0.00	-3.30	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-01364	0.00	151.78	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-01365	0.00	-20.95	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Dec-2016	1701-01366	0.00	206.90	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-01367	0.00	-1.00	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-01368	0.00	83.21	R	Asda Home Shopping	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	08-Dec-2016	1701-01369	0.00	51.69	R	Asda Petrol 4839	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	15-Dec-2016	1701-01370	0.00	32.53	R	Asda Petrol 4839	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	11-Dec-2016	1701-01371	0.00	20.03	R	Asda Petrol/upt	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	04-Dec-2016	1701-01372	0.00	44.40	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1701-01373	0.00	28.33	R	Asda Store 4709	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-01374	0.00	14.17	R	Asda Store 4760	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Nov-2016	1701-01375	0.00	6.96	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-01376	0.00	45.54	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Dec-2016	1701-01377	0.00	32.40	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-01378	0.00	5.63	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-01379	0.00	5.55	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-01380	0.00	174.88	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Dec-2016	1701-01381	0.00	13.30	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-01382	0.00	308.90	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-01383	0.00	1.50	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-01384	0.00	4.78	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-01385	0.00	19.08	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Dec-2016	1701-01386	0.00	80.45	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-01387	0.00	16.40	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-01388	0.00	10.60	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-01389	0.00	23.40	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2016	1701-01390	0.00	16.58	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	09-Jan-2017	1701-01391	0.00	11,386.99	R	Asda Stores Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-01392	0.00	57.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-01393	0.00	19.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-01394	0.00	55.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2016	1701-01395	0.00	60.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-01396	0.00	41.48	R	Asda Stores Ltd-Pharmacy	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-01397	0.00	49.05	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Dec-2016	1701-01398	0.00	166.67	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1701-01399	0.00	20.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	02-Dec-2016	1701-01400	0.00	375.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	02-Dec-2016	1701-01401	0.00	14.27	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-01402	0.00	29.79	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-01403	0.00	21.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Dec-2016	1701-01404	0.00	55.07	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-01405	0.00	21.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2016	1701-01406	0.00	13.06	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Dec-2016	1701-01407	0.00	83.33	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08-Dec-2016	1701-01408	0.00	15.59	R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Dec-2016	1701-01409	0.00	5.83	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-01410	0.00	27.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Dec-2016	1701-01411	0.00	6.81	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	11-Dec-2016	1701-01412	0.00	126.93	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	13-Dec-2016	1701-01413	0.00	10.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-01414	0.00	21.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Dec-2016	1701-01415	0.00	45.27	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-01416	0.00	113.43	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Dec-2016	1701-01417	0.00	17.80	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Dec-2016	1701-01418	0.00	33.33	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-01419	0.00	15.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-01420	0.00	5.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1701-01421	0.00	31.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Dec-2016	1701-01422	0.00	32.74	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-01423	0.00	32.69	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-01424	0.00	24.24	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-01425	0.00	32.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Dec-2016	1701-01426	0.00	30.27	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Dec-2016	1701-01427	0.00	16.42	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-01428	0.00	41.67	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-01429	0.00	40.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-01430	0.00	6.96	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-01431	0.00	6.96	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	23-Dec-2016	1701-01432	0.00	82.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-01433	0.00	23.05	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Dec-2016	1701-01434	0.00	64.48	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	27-Dec-2016	1701-01435	0.00	18.59	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	27-Dec-2016	1701-01436	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	28-Dec-2016	1701-01437	0.00	20.83	R	Asda Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-01438	0.00	2,560.80	R	Asha Neighbourhood Project	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-01439	0.00	3,009.60	R	Asha Neighbourhood Project	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-01440	0.00	9,856.52	R	Ashcroft House Residential Home	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-01441	0.00	333.60	R	Ashdown Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-01442	0.00	261.40	R	Ashdown Supplies	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-01443	0.00	7,261.79	R	Ashfield Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-01444	0.00	2,008.00	R	Ashfield Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-01445	0.00	2,224.00	R	Ashley Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-01446	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-01447	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-01448	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-01449	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	16-Jan-2017	1701-01450	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-01451	0.00	130.57	R	Ashtead Plant Hire Co Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-01452	0.00	30.05	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01453	0.00	123.20	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01454	0.00	618.64	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01455	0.00	80.92	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01456	0.00	1,292.41	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01457	0.00	685.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01458	0.00	1,161.60	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01459	0.00	154.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01460	0.00	256.52	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01461	0.00	256.52	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01462	0.00	2,015.20	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01463	0.00	100.41	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01464	0.00	80.81	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01465	0.00	42.07	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01466	0.00	89.71	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01467	0.00	393.40	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-01468	0.00	673.02	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Jan-2017	1701-01469	0.00	180.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Jan-2017	1701-01470	0.00	320.40	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01471	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01472	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01473	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01474	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01475	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01476	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01477	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01478	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01479	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01480	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-01481	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2017	1701-01482	0.00	122.60	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01483	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01484	0.00	60.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01485	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01486	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01487	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01488	0.00	380.38	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01489	0.00	171.43	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01490	0.00	699.96	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01491	0.00	55.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01492	0.00	214.99	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01493	0.00	1,034.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01494	0.00	110.75	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01495	0.00	638.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01496	0.00	656.79	R	Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01497	0.00	1,034.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01498	0.00	30.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01499	0.00	60.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-01500	0.00	658.80	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17-Jan-2017	1701-01501	0.00	56.95	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jan-2017	1701-01502	0.00	80.92	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-01503	0.00	238.00	R	Ashton View Medical Centre	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-01504	0.00	588.00	R	Ashton View Medical Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-01505	0.00	6,065.00	R	Ashville Care Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jan-2017	1701-01506	0.00	30.00	R	Ashwood Gifts Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-01507	0.00	1,489.84	R	Ashworth Grange	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-01508	0.00	874.62	R	Ashworth Grange	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-01509	0.00	200.00	R	Asif Iqbal	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01510	0.00	10.66	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01511	0.00	438.63	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01512	0.00	164.43	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01513	0.00	2,237.18	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01514	0.00	643.29	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01515	0.00	263.72	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01516	0.00	38.39	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01517	0.00	1,812.25	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03-Jan-2017	1701-01518	0.00	32.80	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-01519	0.00	846.02	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-01520	0.00	537.96	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01521	0.00	910.35	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01522	0.00	2,516.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01523	0.00	1,162.12	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01524	0.00	292.99	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01525	0.00	35.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01526	0.00	37.38	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01527	0.00	235.74	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01528	0.00	1,209.40	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01529	0.00	258.85	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01530	0.00	336.83	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01531	0.00	28.26	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-01532	0.00	10.66	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-01533	0.00	50.94	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-01534	0.00	229.60	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-01535	0.00	2,195.22	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01536	0.00	8.20	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01537	0.00	5.33	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01538	0.00	423.47	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01539	0.00	1,616.73	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01540	0.00	1,517.68	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01541	0.00	1,156.46	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01542	0.00	8,244.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01543	0.00	33.84	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01544	0.00	160.59	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01545	0.00	26.13	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01546	0.00	9,213.88	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01547	0.00	21.24	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01548	0.00	32.90	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-01549	0.00	6.38	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01550	0.00	11.88	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01551	0.00	213.20	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01552	0.00	9.42	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01553	0.00	29.68	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01554	0.00	5,221.44	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01555	0.00	717.86	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-01556	0.00	290.30	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2017	1701-01557	0.00	4.71	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	09-Jan-2017	1701-01558	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-01559	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-01560	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-01561	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-01562	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-01563	0.00	210.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	13-Jan-2017	1701-01564	0.00	300.00	R	Askham Bryan College	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-01565	0.00	846.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-01566	0.00	698.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-01567	0.00	993.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-01568	0.00	846.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-01569	0.00	821.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-01570	0.00	367.00	R	Asphalt Pavers	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-01571	0.00	1,346.00	R	Asphalt Pavers	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-01572	0.00	4,492.42	R	Aspire In The Community Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-01573	0.00	3,850.65	R	Aspire In The Community Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-01574	0.00	390.00	R	Aspire Psychological Services Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-01575	0.00	35,233.06	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-01576	0.00	1,722,869.63	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-01577	0.00	34,059.12	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-01578	0.00	34,415.76	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-01579	0.00	16,667.00	R	Aspire-Igen Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-01580	0.00	14,333.33	R	Aspire-Igen Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-01581	0.00	1,280.40	R	Asquith Court Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-01582	0.00	1,638.56	R	Asquith Court Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-01583	0.00	1,920.60	R	Asquith Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-01584	0.00	7,289.92	R	Asquith Nurseries Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	01-Dec-2016	1701-01585	0.00	13,444.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-01586	0.00	343.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-01587	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01588	0.00	548.64	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01589	0.00	46.48	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01590	0.00	567.27	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01591	0.00	66.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01592	0.00	51.22	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01593	0.00	90.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01594	0.00	35.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01595	0.00	105.58	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01596	0.00	99.20	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01597	0.00	64.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01598	0.00	27.57	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01599	0.00	696.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01600	0.00	169.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01601	0.00	9.04	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01602	0.00	18.07	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01603	0.00	22.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01604	0.00	44.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01605	0.00	84.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01606	0.00	563.24	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01607	0.00	99.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01608	0.00	1,295.42	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01609	0.00	9.66	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01610	0.00	26.40	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01611	0.00	51.18	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01612	0.00	56.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01613	0.00	13.41	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01614	0.00	26.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01615	0.00	95.47	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01616	0.00	215.38	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01617	0.00	131.22	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01618	0.00	381.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01619	0.00	207.99	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01620	0.00	110.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01621	0.00	31.75	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01622	0.00	133.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01623	0.00	76.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01624	0.00	41.61	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01625	0.00	91.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01626	0.00	1,073.42	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01627	0.00	124.31	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01628	0.00	1,262.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01629	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01630	0.00	53.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01631	0.00	11.24	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01632	0.00	50.55	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01633	0.00	35.51	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01634	0.00	120.01	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01635	0.00	26.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01636	0.00	116.02	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01637	0.00	44.66	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01638	0.00	39.46	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01639	0.00	85.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01640	0.00	23.69	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01641	0.00	64.78	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01642	0.00	95.07	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01643	0.00	27.34	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01644	0.00	29.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01645	0.00	88.85	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01646	0.00	134.40	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01647	0.00	42.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01648	0.00	57.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01649	0.00	63.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01650	0.00	48.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01651	0.00	45.15	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01652	0.00	15.28	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01653	0.00	50.72	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01654	0.00	92.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01655	0.00	92.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01656	0.00	10.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01657	0.00	27.26	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01658	0.00	38.39	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01659	0.00	17.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01660	0.00	19.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01661	0.00	38.55	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01662	0.00	155.49	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01663	0.00	57.11	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01664	0.00	225.50	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01665	0.00	109.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01666	0.00	1,485.51	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01667	0.00	83.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01668	0.00	93.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01669	0.00	437.60	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01670	0.00	29.13	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01671	0.00	54.51	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01672	0.00	79.65	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01673	0.00	131.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01674	0.00	23.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01675	0.00	112.01	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01676	0.00	68.61	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01677	0.00	16.48	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01678	0.00	52.77	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01679	0.00	28.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01680	0.00	696.10	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01681	0.00	60.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01682	0.00	455.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01683	0.00	84.30	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01684	0.00	28.26	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01685	0.00	119.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01686	0.00	45.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01687	0.00	292.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01688	0.00	41.18	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01689	0.00	97.78	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01690	0.00	66.66	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01691	0.00	115.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01692	0.00	17.91	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01693	0.00	36.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01694	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01695	0.00	1,142.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01696	0.00	45.57	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01697	0.00	28.18	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01698	0.00	36.39	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01699	0.00	55.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01700	0.00	55.69	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01701	0.00	154.92	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01702	0.00	27.67	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01703	0.00	91.83	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01704	0.00	1,545.36	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01705	0.00	4.23	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01706	0.00	4.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01707	0.00	95.90	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01708	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01709	0.00	27.33	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01710	0.00	66.37	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01711	0.00	32.99	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01712	0.00	18.32	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01713	0.00	110.03	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01714	0.00	70.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01715	0.00	47.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01716	0.00	55.83	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01717	0.00	37.11	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01718	0.00	1,348.50	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01719	0.00	63.48	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01720	0.00	23.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01721	0.00	56.06	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01722	0.00	48.71	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01723	0.00	27.34	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01724	0.00	121.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01725	0.00	87.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01726	0.00	71.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01727	0.00	150.68	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01728	0.00	56.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01729	0.00	42.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01730	0.00	22.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01731	0.00	52.95	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01732	0.00	32.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01733	0.00	118.70	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01734	0.00	22.62	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01735	0.00	50.45	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01736	0.00	45.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01737	0.00	50.55	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01738	0.00	20.25	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01739	0.00	256.73	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01740	0.00	138.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01741	0.00	456.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01742	0.00	120.94	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01743	0.00	65.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01744	0.00	186.94	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01745	0.00	89.45	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01746	0.00	139.22	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01747	0.00	44.70	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01748	0.00	23.87	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01749	0.00	148.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01750	0.00	25.99	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01751	0.00	45.99	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01752	0.00	28.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01753	0.00	48.13	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01754	0.00	35.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01755	0.00	51.46	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01756	0.00	35.46	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01757	0.00	32.08	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01758	0.00	27.02	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01759	0.00	28.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01760	0.00	24.39	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01761	0.00	68.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01762	0.00	130.66	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01763	0.00	15.67	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01764	0.00	71.01	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01765	0.00	1,478.26	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01766	0.00	55.69	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01767	0.00	154.78	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01768	0.00	17.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01769	0.00	66.57	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01770	0.00	106.88	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01771	0.00	18.35	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01772	0.00	380.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01773	0.00	98.30	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01774	0.00	63.89	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01775	0.00	707.83	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01776	0.00	183.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01777	0.00	170.01	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01778	0.00	68.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01779	0.00	47.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01780	0.00	379.79	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01781	0.00	466.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01782	0.00	34.06	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01783	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01784	0.00	64.98	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01785	0.00	102.63	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01786	0.00	202.46	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01787	0.00	109.39	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01788	0.00	56.43	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01789	0.00	116.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01790	0.00	37.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01791	0.00	39.15	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01792	0.00	304.97	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01793	0.00	23.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01794	0.00	94.23	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01795	0.00	71.62	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01796	0.00	158.55	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01797	0.00	37.45	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01798	0.00	38.05	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01799	0.00	58.58	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01800	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01801	0.00	41.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01802	0.00	75.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01803	0.00	91.15	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01804	0.00	30.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01805	0.00	504.80	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01806	0.00	141.41	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01807	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01808	0.00	1,193.27	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01809	0.00	59.93	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01810	0.00	35.31	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01811	0.00	16.90	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01812	0.00	67.65	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01813	0.00	50.62	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01814	0.00	21.36	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01815	0.00	46.18	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01816	0.00	536.30	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01817	0.00	116.45	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01818	0.00	141.70	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01819	0.00	575.07	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01820	0.00	68.86	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01821	0.00	63.72	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01822	0.00	89.42	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01823	0.00	42.25	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01824	0.00	9.04	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01825	0.00	34.15	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01826	0.00	34.30	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01827	0.00	112.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01828	0.00	993.12	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01829	0.00	54.29	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01830	0.00	202.15	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01831	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01832	0.00	24.61	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01833	0.00	27.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01834	0.00	41.77	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01835	0.00	9.20	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01836	0.00	183.11	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01837	0.00	49.30	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01838	0.00	78.92	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01839	0.00	31.57	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01840	0.00	18.25	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01841	0.00	93.07	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01842	0.00	86.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01843	0.00	88.42	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-01844	0.00	51.95	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-01845	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-01846	0.00	155.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	13-Dec-2016	1701-01847	0.00	121.52	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-01848	0.00	60.00	R	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-01849	0.00	145.82	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01850	0.00	431.17	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01851	0.00	731.40	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01852	0.00	139.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01853	0.00	544.84	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01854	0.00	481.68	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01855	0.00	137.72	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01856	0.00	107.70	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01857	0.00	165.36	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01858	0.00	97.11	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01859	0.00	466.40	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01860	0.00	75.92	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01861	0.00	197.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01862	0.00	125.36	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01863	0.00	122.56	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01864	0.00	79.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01865	0.00	79.44	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01866	0.00	60.00	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01867	0.00	22.76	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01868	0.00	119.16	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	20-Dec-2016	1701-01869	0.00	129.09	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29-Dec-2016	1701-01870	0.00	4.24	R	Associated Waste Manag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01871	0.00	50.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01872	0.00	360.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01873	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01874	0.00	1,009.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01875	0.00	80.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-01876	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	04-Jan-2017	1701-01877	0.00	312.88	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01878	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01879	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01880	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01881	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01882	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01883	0.00	12.04	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-01884	0.00	141.88	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01885	0.00	82.06	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01886	0.00	44.91	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01887	0.00	36.11	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01888	0.00	40.66	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01889	0.00	34.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01890	0.00	111.57	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01891	0.00	78.13	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01892	0.00	81.58	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01893	0.00	23.98	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01894	0.00	115.62	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01895	0.00	33.70	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01896	0.00	37.02	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01897	0.00	96.37	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01898	0.00	17.26	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01899	0.00	16.93	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01900	0.00	15.94	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01901	0.00	41.30	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01902	0.00	32.13	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-01903	0.00	138.56	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-01904	0.00	26.27	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05-Jan-2017	1701-01905	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	05-Jan-2017	1701-01906	0.00	46.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05-Jan-2017	1701-01907	0.00	18.34	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01908	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01909	0.00	194.21	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01910	0.00	110.34	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01911	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01912	0.00	92.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01913	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01914	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01915	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01916	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-01917	0.00	2,563.17	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-01918	0.00	3,366.15	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-01919	0.00	27,617.09	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	06-Jan-2017	1701-01920	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01921	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01922	0.00	164.69	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01923	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-01924	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01925	0.00	129.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01926	0.00	595.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01927	0.00	152.25	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01928	0.00	226.89	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01929	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01930	0.00	209.61	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jan-2017	1701-01931	0.00	417.48	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-01932	0.00	318.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01933	0.00	318.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01934	0.00	411.60	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01935	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01936	0.00	121.52	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01937	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01938	0.00	121.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01939	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01940	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01941	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01942	0.00	160.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01943	0.00	399.56	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01944	0.00	45.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01945	0.00	10.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-01946	0.00	10.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01947	0.00	127.70	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01948	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01949	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01950	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01951	0.00	127.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01952	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01953	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01954	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01955	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-01956	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Jan-2017	1701-01957	0.00	12.01	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Jan-2017	1701-01958	0.00	22.76	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11-Jan-2017	1701-01959	0.00	97.11	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01960	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01961	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01962	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Jan-2017	1701-01963	0.00	25,288.56	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01964	0.00	137.72	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01965	0.00	107.70	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	12-Jan-2017	1701-01966	0.00	125.36	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Jan-2017	1701-01967	0.00	30.72	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01968	0.00	344.30	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01969	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01970	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-01971	0.00	318.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	13-Jan-2017	1701-01972	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01973	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01974	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01975	0.00	690.90	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01976	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01977	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01978	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01979	0.00	174.08	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-01980	0.00	6,801.87	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01981	0.00	129.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01982	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01983	0.00	127.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01984	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01985	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01986	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01987	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01988	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01989	0.00	186.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01990	0.00	408.80	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01991	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	13-Jan-2017	1701-01992	0.00	75.92	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01993	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-01994	0.00	2,918.59	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01995	0.00	318.50	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01996	0.00	239.33	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01997	0.00	146.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01998	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-01999	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18-Jan-2017	1701-02000	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-02001	0.00	2,048.43	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-02002	0.00	3,330.03	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-02003	0.00	24,782.58	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02004	0.00	360.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2017	1701-02005	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02006	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02007	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02008	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02009	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02010	0.00	1,009.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02011	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02012	0.00	180.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02013	0.00	103.52	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02014	0.00	356.33	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02015	0.00	417.48	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02016	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02017	0.00	139.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Jan-2017	1701-02018	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02019	0.00	90.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-02020	0.00	88.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02021	0.00	139.17	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02022	0.00	186.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02023	0.00	244.30	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02024	0.00	139.16	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02025	0.00	35.00 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02026	0.00	186.20 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02027	0.00	221.20 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02028	0.00	278.32 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02029	0.00	408.80 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02030	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02031	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02032	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02033	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-02034	0.00	186.20 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24-Jan-2017	1701-02035	0.00	82.95 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-02036	0.00	318.50 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-02037	0.00	20.09 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Premises	Removal Of Workplace Waste	126	26-Jan-2017	1701-02038	0.00	80.00 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	27-Jan-2017	1701-02039	0.00	319.30 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31-Jan-2017	1701-02040	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-02041	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-02042	0.00	139.16 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	31-Jan-2017	1701-02043	0.00	275.55 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-02044	0.00	26.82 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	31-Jan-2017	1701-02045	0.00	118.37 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	31-Jan-2017	1701-02046	0.00	58.13 R		Associated Waste Management Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	06-Jan-2017	1701-02047	0.00	1,045.00 R		Association For Physical Education	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	12-Jan-2017	1701-02048	0.00	154.17 R		Association For Science Education	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-02049	0.00	3,150.00 R		Astley Lane	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jan-2017	1701-02050	0.00	198.86 R		Astor Bannerman Medical Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02051	0.00	3,315.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02052	0.00	3,315.00 R		Astor Bannerman Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jan-2017	1701-02053	0.00	269.95 R		Astor Bannerman Medical Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-02054	0.00	3,250.00 R		Aticus Law	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-02055	0.00	689.23 R		Aticus Law	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02056	0.00	18,808.72 R		Atkinson Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-02057	0.00	16,697.53 R		Atkinson Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02058	0.00	1,239.76 R		Atkinson Court	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	04-Jan-2017	1701-02059	0.00	463.40 R		Atkinsons Fencing Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-02060	0.00	820.83 R		Atkinsons Fencing Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02061	0.00	53.94 R		Atkinsons Fencing Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02062	0.00	648.45 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02063	0.00	1,502.27 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02064	0.00	936.68 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02065	0.00	273.79 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02066	0.00	972.69 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02067	0.00	1,729.20 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Home Care	568	20-Jan-2017	1701-02068	0.00	244.97 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-02069	0.00	972.69 R		Attentive Care Experts Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02070	0.00	3,360.85 R		Attlee Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02071	0.00	15,699.84 R		Augustus Court	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-02072	0.00	395.00 R		Authorised Publications	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02073	0.00	8,217.00 R		Autism Care (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-02074	0.00	56.16 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Jan-2017	1701-02075	0.00	40.60 R		Automated Payment Transfer Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-02076	0.00	162.50 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-02077	0.00	128.54 R		Automotive Electrical (Mirfield)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02078	0.00	71.82 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02079	0.00	204.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02080	0.00	105.37 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02081	0.00	207.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02082	0.00	74.73 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02083	0.00	170.69 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-02084	0.00	88.66 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-02085	0.00	131.85 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02086	0.00	-65.56 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02087	0.00	264.96 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02088	0.00	144.64 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02089	0.00	130.96 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02090	0.00	107.64 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02091	0.00	34.84 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02092	0.00	95.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-02093	0.00	278.96 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-02094	0.00	328.76 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-02095	0.00	75.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-02096	0.00	65.56 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-02097	0.00	179.41 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02098	0.00	1,657.12 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-02099	0.00	210.20 R		Autotec & David Peel Auto	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-02100	0.00	95.05 R		Autotec & David Peel Auto	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-02101	0.00	4,642.20 R		Avens Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16-Jan-2017	1701-02102	0.00	7,000.00 R		Aventus Law Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02103	0.00	342.95 R		Avire Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2017	1701-02104	0.00	600.00 R		Avista Oil Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Jan-2017	1701-02105	0.00	124.60 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02106	0.00	90.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-02107	0.00	39.10	R	Awards Centre V/t	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	13-Jan-2017	1701-02108	0.00	567.00 R		Aws Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	13-Jan-2017	1701-02109	0.00	568.00 R		Aws Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02110	0.00	1,410.00 R		Axis Printing Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02111	0.00	594.00 R		Axis Printing Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-02112	0.00	16,713.08 R		Ayersome Terrace	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-02113	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-02114	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-02115	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-02116	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-02117	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02118	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02119	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02120	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02121	0.00	4,045.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02122	0.00	4,000.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-02123	0.00	1,500.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02124	0.00	99.10 R		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	16-Jan-2017	1701-02125	0.00	4,373.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-02126	0.00	3,997.25 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02127	0.00	35.00 R		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-02128	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-02129	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-02130	0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-02131	0.00	8,976.27 C		B & K Passmore	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	30-Nov-2016	1701-02132	0.00	94.89	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	30-Nov-2016	1701-02133	0.00	8.60	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	30-Nov-2016	1701-02134	0.00	16.96	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02135	0.00	11.46	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	30-Nov-2016	1701-02136	0.00	31.35	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1701-02137	0.00	17.91	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-02138	0.00	15.76	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	17-Dec-2016	1701-02139	0.00	82.98	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2016	1701-02140	0.00	15.99	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Dec-2016	1701-02141	0.00	17.94	R	B & M Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-02142	0.00	30.00	R	B & Q 1096	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02143	0.00	26.52	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	30-Nov-2016	1701-02144	0.00	11.62	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-02145	0.00	117.22	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1701-02146	0.00	8.34	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-02147	0.00	46.98	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-02148	0.00	94.94	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Dec-2016	1701-02149	0.00	22.41	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-02150	0.00	36.54	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	17-Dec-2016	1701-02151	0.00	66.59	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Dec-2016	1701-02152	0.00	16.24	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	19-Dec-2016	1701-02153	0.00	37.92	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-02154	0.00	12.58	R	B & Q 1210	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-02155	0.00	215.86	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	02-Dec-2016	1701-02156	0.00	23.34	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-02157	0.00	2.07	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-02158	0.00	7.64	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	07-Dec-2016	1701-02159	0.00	41.67	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-02160	0.00	14.17	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-02161	0.00	7.85	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-02162	0.00	12.13	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-02163	0.00	10.08	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16-Dec-2016	1701-02164	0.00	20.00	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2016	1701-02165	0.00	33.34	R	B & Q 1237	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-02166	0.00	38.75	R	B & Q 1341	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-02167	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2017	1701-02168	0.00	348.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-02169	0.00	114.00 R		B M Jackson	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-02170	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02171	0.00	1,280.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02172	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-02173	0.00	7.92	R	B&m Retail	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-02174	0.00	73.96	R	B&m Retail	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-02175	0.00	72.00	R	B&m Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-02176	0.00	43.98	R	B&m Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Dec-2016	1701-02177	0.00	166.37	R	B&m Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	19-Dec-2016	1701-02178	0.00	47.31	R	B&m Retail	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-02179	0.00	4.16	R	B&m Retail	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-02180	0.00	8.92	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-02181	0.00	117.73	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-02182	0.00	59.28	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-02183	0.00	27.71	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	13-Dec-2016	1701-02184	0.00	20.86	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-02185	0.00	3,500.00 R		B11 Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-02186	0.00	1,400.00 R		B11 Education Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-02187	0.00	20.00 R		Bagot Goat Society	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Dec-2016	1701-02188	0.00	18.99	R	Bags 4 Everything	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-02189	0.00	340.00 R		Bahar Afg Womens Association	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	05-Jan-2017	1701-02190	0.00	305.00 R		Baildon Motors Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Jan-2017	1701-02191	0.00	-131.22	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Jan-2017	1701-02192	0.00	829.96	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-02193	0.00	1,265.09	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-02194	0.00	273.25	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-Jan-2017	1701-02195	0.00	82.11	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02196	0.00	-150.88	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02197	0.00	-19.20	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02198	0.00	-33.00	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02199	0.00	311.17	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02200	0.00	841.44	R	Baker & Taylor (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02201	0.00	542.71	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02202	0.00	411.93	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02203	0.00	395.98	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02204	0.00	292.58	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02205	0.00	1,553.01	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Jan-2017	1701-02206	0.00	690.01	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-02207	0.00	514.67	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-02208	0.00	607.35	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-02209	0.00	60.08	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-02210	0.00	31.30	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2017	1701-02211	0.00	232.90	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23-Jan-2017	1701-02212	0.00	73.79	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Jan-2017	1701-02213	0.00	1,930.00	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Jan-2017	1701-02214	0.00	-65.83	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Jan-2017	1701-02215	0.00	40.11	R	Balmers Gm Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Jan-2017	1701-02216	0.00	491.67	R	Bamboo Tamboo Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02217	0.00	10,883.40	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02218	0.00	6,855.20	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-02219	0.00	2,376.00	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Jan-2017	1701-02220	0.00	5,253.93	R	Bangor University	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02221	0.00	48.40	R	Banner Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02222	0.00	48.40	R	Banner Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02223	0.00	48.40	R	Banner Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-02224	0.00	60.00	R	Banner Plant Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02225	0.00	52.80	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02226	0.00	154.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02227	0.00	52.80	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02228	0.00	62.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02229	0.00	34.32	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02230	0.00	375.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02231	0.00	14.80	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02232	0.00	280.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02233	0.00	31.80	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02234	0.00	8.80	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-02235	0.00	25.65	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Jan-2017	1701-02236	0.00	266.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Jan-2017	1701-02237	0.00	40.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02238	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02239	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02240	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02241	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02242	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02243	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02244	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02245	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02246	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02247	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02248	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02249	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02250	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02251	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02252	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02253	0.00	118.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02254	0.00	87.60	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-02255	0.00	180.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-02256	0.00	13.20	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2017	1701-02257	0.00	11.15	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12-Jan-2017	1701-02258	0.00	5.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2017	1701-02259	0.00	12.00	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2017	1701-02260	0.00	16.08	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-02261	0.00	60.65	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-02262	0.00	29.50	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-02263	0.00	64.90	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-02264	0.00	37.65	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-02265	0.00	52.60	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-02266	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-02267	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-02268	0.00	48.40	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Jan-2017	1701-02269	0.00	6.60	R	Banner Plant Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-02270	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-02271	0.00	1,917.07	R	Barca - Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-02272	0.00	17,500.00	R	Barca - Leeds	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-02273	0.00	5.97	R	Bargain Tools Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Dec-2016	1701-02274	0.00	194.65	R	Barkerandstonehous	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02275	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02276	0.00	7,445.56	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02277	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02278	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02279	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02280	0.00	300.00	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02281	0.00	135.00	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02282	0.00	600.00	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02283	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02284	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02285	0.00	961.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02286	0.00	217.50	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02287	0.00	937.75	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02288	0.00	795.00	R	Barnardos	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	18-Jan-2017	1701-02289	0.00	323.05	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-02290	0.00	3,472.00	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-02291	0.00	3,388.30	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-02292	0.00	4,134.78	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-02293	0.00	3,712.25	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-02294	0.00	3,303.67	R	Barnardos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-02295	0.00	109.23	R	Barnardos	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	20-Jan-2017	1701-02296	0.00	2,100.00	R	Barnsley College	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226	23-Jan-2017	1701-02297	0.00	3,000.00	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-02298	0.00	34.43	R	Barrettine Environmental Health	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-02299	0.00	9,480.00	R	Bartram Associates Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-02300	0.00	134.00	R	Barts Health Nhs Trust	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Financing	9	20-Jan-2017	1701-02301	0.00	3,743.97	C	Barwick In Elmet & Scholes Parish	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-02302	0.00	1,282.40	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02303	0.00	159.95	R	Batleys Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Jan-2017	1701-02304	0.00	80.00	R	Batod (North Region)	No
Leeds City Council	31/01/2017	City Development	Regeneration Management	Capital	Other Costs	7	06-Jan-2017	1701-02305	0.00	-6,368.00	C	Bay Media Ltd	No
Leeds City Council	31/01/2017	City Development	Regeneration Management	Capital	Other Costs	7	06-Jan-2017	1701-02306	0.00	3,184.00	C	Bay Media Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	06-Jan-2017	1701-02307	0.00	11,286.00	R	Bay Media Ltd	No
Leeds City Council	31/01/2017	City Development	Regeneration Management	Capital	Other Costs	7	12-Jan-2017	1701-02308	0.00	6,368.00	C	Bay Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02309	0.00	-10,500.00	R	Bbc Public Services Brdc	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02310	0.00	23,000.00	R	Bbc Public Services Brdc	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02311	0.00	18,000.00	R	Bbc Public Services Brdc	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Bought In Professional Services	277	25-Dec-2016	1701-02312	0.00	16.36	R	Bc.Basecamp 2459162	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Jan-2017	1701-02313	0.00	890.00	R	Bct Outdoors Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02314	0.00	12,804.00	R	Beanstalk Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02315	0.00	722.00	R	Beanstalk Nursery	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	15-Dec-2016	1701-02316	0.00	9.19	R	Beaucare Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Furniture And Fittings	195	25-Jan-2017	1701-02317	0.00	51.09	R	Beaucare Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Furniture And Fittings	195	25-Jan-2017	1701-02318	0.00	-41.90	R	Beaucare Medical Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30-Jan-2017	1701-02319	0.00	5,000.00	R	Bedside Manor Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2017	1701-02320	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02321	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02322	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2017	1701-02323	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02324	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02325	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02326	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02327	0.00	50.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2017	1701-02328	0.00	342.86	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-02329	0.00	600.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02330	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02331	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02332	0.00	2,829.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02333	0.00	2,829.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02334	0.00	257.14	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Jan-2017	1701-02335	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02336	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02337	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Jan-2017	1701-02338	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02339	0.00	2,154.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02340	0.00	325.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02341	0.00	350.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02342	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02343	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02344	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02345	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02346	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02347	0.00	2,154.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02348	0.00	325.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02349	0.00	350.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02350	0.00	50.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02351	0.00	600.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Jan-2017	1701-02352	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02353	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02354	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Jan-2017	1701-02355	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02356	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02357	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02358	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02359	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02360	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02361	0.00	600.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02362	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02363	0.00	2,829.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-02364	0.00	2,829.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Jan-2017	1701-02365	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02366	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02367	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Jan-2017	1701-02368	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02369	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02370	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02371	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02372	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02373	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02374	0.00	600.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02375	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02376	0.00	2,829.88	R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Jan-2017	1701-02377	0.00	2,829.88	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-02378	0.00	23,005.62	R	Beech Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02379	0.00	19,917.28	R	Beech Hall	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-02380	0.00	426.80	R	Beechtree Headingley Kindergarten	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-02381	0.00	18,057.60	R	Beechtree Headingley Kindergarten	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-02382	0.00	149.16	R	Beeston Hill Pharmacy Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-02383	0.00	360.00	R	Beeston In Bloom	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24-Jan-2017	1701-02384	0.00	2,000.00	R	Behavioural Insights Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02385	0.00	1,213.76	R	Belgrave Court Residential Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02386	0.00	2,006.40	R	Belinda O'Hare	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02387	0.00	740.00	R	Bell Group Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02388	0.00	148.00	R	Bell Group Uk	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02389	0.00	2,000.00	R	Bell House Care Home Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Dec-2016	1701-02390	0.00	27.92	R	Bella Italia	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-02391	0.00	14.00	R	Bellbrooke Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-02392	0.00	21.00	R	Bellbrooke Surgery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1701-02393	0.00	25.50	R	Bells Domestic Appliance	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Dec-2016	1701-02394	0.00	297.50	R	Bells Domestic Appliance	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	16-Dec-2016	1701-02395	0.00	510.00	R	Bells Domestic Appliance	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	20-Dec-2016	1701-02396	0.00	136.00	R	Bells Domestic Appliance	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-02397	0.00	141.67	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02398	0.00	640.00	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02399	0.00	400.00	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02400	0.00	441.67	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	30-Nov-2016	1701-02401	0.00	41.67	R	Bem Brasil Restaur	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	25-Dec-2016	1701-02402	0.00	118.17	R	Bem Brasil Restaur	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Work Done / Services Provided	931	27-Jan-2017	1701-02403	0.00	1,665.00	R	Ben Hall	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Work Done / Services Provided	931	31-Jan-2017	1701-02404	0.00	2,242.00	R	Ben Hall	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Work Done / Services Provided	931	31-Jan-2017	1701-02405	0.00	1,217.00	R	Ben Hall	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02406	0.00	14,578.60	R	Benedict Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02407	0.00	20.93	R	Bennett & Fountain	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	20-Jan-2017	1701-02408	0.00	7,345.00	R	Bentley Systems International Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-02409	0.00	10,586.67	R	Berkley Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02410	0.00	28,706.13	R	Berkley Court	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02411	0.00	1,349.20	R	Berkley Court	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Capital	Construction	3	09-Jan-2017	1701-02412	0.00	174,810.02	C	Bermar Building Company Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-02413	0.00	5,260.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	25-Jan-2017	1701-02414	0.00	999.00	R	Berrick Computing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-02415	0.00	270.33	R	Berry & Marshall Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-02416	0.00	8,090.70	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-02417	0.00	1,071.00	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-02418	0.00	1,923.00	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02419	0.00	955.50	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02420	0.00	829.50	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02421	0.00	619.50	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02422	0.00	577.50	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02423	0.00	1,344.00	R	Berrymans Lace Mawer	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02424	0.00	294.00	R	Berrymans Lace Mawer	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02425	0.00	482.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	23-Jan-2017	1701-02426	0.00	9.00	R	Bes Commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-02427	0.00	517.00	R	Bes Rehab Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02428	0.00	523.00	R	Bes Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-02429	0.00	523.80	R	Bes Rehab Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02430	0.00	523.00	R	Bes Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jan-2017	1701-02431	0.00	438.00	R	Bes Rehab Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-02432	0.00	2,772.00	R	Best Childcare Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02433	0.00	5,121.60	R	Best Family Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02434	0.00	6,999.60	R	Best Family Childcare Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-02435	0.00	490.00	R	Better Bounce Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-02436	0.00	2,700.00	R	Better Leeds Communities	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02437	0.00	380.89	R	Beverages Direct Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-02438	0.00	263.22	R	Beverages Direct Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-02439	0.00	70.93	R	Beverages Direct Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	31-Jan-2017	1701-02440	0.00	1,140.00	R	Beverages Direct Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05-Jan-2017	1701-02441	0.00	7,804.35	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05-Jan-2017	1701-02442	0.00	412.56	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05-Jan-2017	1701-02443	0.00	2,243.10	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	05-Jan-2017	1701-02444	0.00	364.44	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	05-Jan-2017	1701-02445	0.00	12,621.16	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Jan-2017	1701-02446	0.00	3,716.53	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Jan-2017	1701-02447	0.00	505.68	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Jan-2017	1701-02448	0.00	1,860.30	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	12-Jan-2017	1701-02449	0.00	446.70	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	12-Jan-2017	1701-02450	0.00	10,467.29	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19-Jan-2017	1701-02451	0.00	3,107.24	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19-Jan-2017	1701-02452	0.00	330.72	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	19-Jan-2017	1701-02453	0.00	1,778.70	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	19-Jan-2017	1701-02454	0.00	292.14	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	19-Jan-2017	1701-02455	0.00	10,008.16	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	23-Jan-2017	1701-02456	0.00	-25.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	23-Jan-2017	1701-02457	0.00	-25.00	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26-Jan-2017	1701-02458	0.00	1,606.04	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26-Jan-2017	1701-02459	0.00	322.32	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-02460	0.00	2,264.70	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	26-Jan-2017	1701-02461	0.00	284.72	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	26-Jan-2017	1701-02462	0.00	12,742.72	R	Biffa Waste Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jan-2017	1701-02463	0.00	73.00	R	Big Yellow Self Storage Company Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23-Jan-2017	1701-02464	0.00	73.00	R	Big Yellow Self Storage Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-02465	0.00	337.00	R	Bike Track	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-Jan-2017	1701-02466	0.00	250.00	R	Bill Penson Training	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-02467	0.00	172.30	R	Binson Bearings	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02468	0.00	21.60	R	Bioline Production Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02469	0.00	110.30	R	Bioline Production Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02470	0.00	21.60	R	Bioline Production Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02471	0.00	135.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02472	0.00	56.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02473	0.00	226.24	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02474	0.00	38.88	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02475	0.00	21.99	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02476	0.00	95.61	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-02477	0.00	14.68	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02478	0.00	43.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02479	0.00	52.50	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02480	0.00	55.58	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02481	0.00	59.50	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02482	0.00	114.45	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02483	0.00	71.40	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02484	0.00	48.18	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02485	0.00	58.48	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-02486	0.00	14.94	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02487	0.00	15.49	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02488	0.00	244.32	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02489	0.00	85.12	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02490	0.00	40.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02491	0.00	23.68	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02492	0.00	160.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02493	0.00	86.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02494	0.00	107.10	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02495	0.00	100.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02496	0.00	64.67	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02497	0.00	17.92	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02498	0.00	15.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02499	0.00	7.65	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02500	0.00	65.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02501	0.00	171.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02502	0.00	126.35	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02503	0.00	171.50	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02504	0.00	183.40	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02505	0.00	80.91	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02506	0.00	36.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02507	0.00	69.66	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02508	0.00	7.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jan-2017	1701-02509	0.00	410.88	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02510	0.00	65.96	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02511	0.00	8.51	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02512	0.00	63.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02513	0.00	21.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02514	0.00	75.60	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02515	0.00	40.55	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02516	0.00	57.49	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02517	0.00	78.75	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02518	0.00	72.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02519	0.00	113.75	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02520	0.00	135.10	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02521	0.00	182.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02522	0.00	121.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02523	0.00	77.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02524	0.00	17.92	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02525	0.00	74.93	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02526	0.00	195.65	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02527	0.00	123.17	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02528	0.00	50.92	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02529	0.00	20.92	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-02530	0.00	52.97	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02531	0.00	0.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02532	0.00	44.35	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02533	0.00	100.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02534	0.00	145.38	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02535	0.00	64.40	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02536	0.00	68.97	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02537	0.00	99.05	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02538	0.00	95.05	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02539	0.00	119.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02540	0.00	40.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02541	0.00	14.68	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02542	0.00	100.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02543	0.00	114.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02544	0.00	56.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-02545	0.00	3,002.40	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02546	0.00	122.14	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2017	1701-02547	0.00	52.65	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02548	0.00	138.60	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-02549	0.00	410.88	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02550	0.00	196.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02551	0.00	82.65	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02552	0.00	85.93	R	Birch Distribution	No

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02553	0.00	41.90	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-02554	0.00	879.48	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02555	0.00	43.35	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02556	0.00	116.41	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02557	0.00	57.73	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02558	0.00	173.60	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02559	0.00	32.56	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02560	0.00	76.55	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02561	0.00	133.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02562	0.00	80.73	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02563	0.00	138.60	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02564	0.00	46.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02565	0.00	72.80	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02566	0.00	130.90	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02567	0.00	49.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02568	0.00	104.30	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02569	0.00	105.25	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02570	0.00	175.00	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02571	0.00	151.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02572	0.00	106.40	R	Birch Distribution	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02573	0.00	137.20	R	Birch Distribution	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2017	1701-02574	0.00	225.00	R	Black Health Initiative	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Other Income	973	11-Jan-2017	1701-02575	0.00	150.00	R	Black Health Initiative	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02576	0.00	319.00	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02577	0.00	177.30	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02578	0.00	225.00	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02579	0.00	958.00	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02580	0.00	202.50	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02581	0.00	915.60	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02582	0.00	1,016.40	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-02583	0.00	1,108.80	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-02584	0.00	371.00	R	Blackburns Metals Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jan-2017	1701-02585	0.00	411.00	R	Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jan-2017	1701-02586	0.00	274.00	R	Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02587	0.00	1,213.76	R	Blake Uk Care Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02588	0.00	8.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02589	0.00	9.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02590	0.00	18.69	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02591	0.00	17,337.75	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02592	0.00	272.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02593	0.00	13.45	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02594	0.00	72.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02595	0.00	184.56	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02596	0.00	-16.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02597	0.00	101.53	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02598	0.00	97.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Nov-2016	1701-02599	0.00	46.15	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02600	0.00	202.19	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02601	0.00	59.85	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02602	0.00	406.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02603	0.00	62.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02604	0.00	331.67	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02605	0.00	166.63	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02606	0.00	61.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02607	0.00	60.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02608	0.00	106.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02609	0.00	29,269.29	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02610	0.00	111.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02611	0.00	103.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02612	0.00	99.15	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02613	0.00	-6.07	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02614	0.00	20,783.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02615	0.00	46.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02616	0.00	208.72	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-02617	0.00	96.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02618	0.00	163.94	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02619	0.00	30,682.31	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02620	0.00	126.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02621	0.00	97.10	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02622	0.00	16.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02623	0.00	167.88	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02624	0.00	149.07	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02625	0.00	-5.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02626	0.00	73.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02627	0.00	39.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02628	0.00	236.39	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02629	0.00	1.94	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02630	0.00	18,378.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02631	0.00	11.97	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02632	0.00	41.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02633	0.00	70.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02634	0.00	126.43	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02635	0.00	14.09	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02636	0.00	196.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02637	0.00	23.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02638	0.00	46.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02639	0.00	407.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02640	0.00	30.80	R	Blakemore Foodservice	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02641	0.00	15.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02642	0.00	13.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02643	0.00	106.65	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02644	0.00	31.97	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02645	0.00	117.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02646	0.00	23.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02647	0.00	139.01	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02648	0.00	196.67	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02649	0.00	89.20	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02650	0.00	51.92	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Dec-2016	1701-02651	0.00	97.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02652	0.00	571.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02653	0.00	320.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02654	0.00	140.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02655	0.00	115.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02656	0.00	187.49	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02657	0.00	299.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02658	0.00	19,198.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02659	0.00	18.26	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-02660	0.00	13.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02661	0.00	13.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02662	0.00	1,067.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02663	0.00	97.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02664	0.00	80.59	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02665	0.00	127.48	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02666	0.00	19.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02667	0.00	289.86	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02668	0.00	39.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02669	0.00	101.82	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02670	0.00	6.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02671	0.00	16.17	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02672	0.00	-13.83	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02673	0.00	937.47	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02674	0.00	187.06	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02675	0.00	253.28	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02676	0.00	307.07	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02677	0.00	142.73	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-02678	0.00	167.44	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-02679	0.00	221.69	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-02680	0.00	87.34	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-02681	0.00	137.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-02682	0.00	215.18	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-02683	0.00	97.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	24-Jan-2017	1701-02684	0.00	215.00	R	Blast Programme Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-02685	0.00	800.00	R	Blazie	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-02686	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-02687	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-02688	0.00	76.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-02689	0.00	10.79	R	Blue Barn Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-02690	0.00	75.00	R	Blue Residential Lettings	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-02691	0.00	26.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-02692	0.00	48.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-02693	0.00	48.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-02694	0.00	48.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-02695	0.00	48.00	R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-02696	0.00	48.00	R	Bluebird Care (Harrogate)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-02697	0.00	74.88	R	Bluebird Care (Leeds North)	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-02698	0.00	226,773.83	R	Bmc Software Distribution Bv	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	20-Jan-2017	1701-02699	0.00	206,613.91	C	Bmmjv Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-02700	0.00	1,781,629.53	C	Bmmjv Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-02701	0.00	277.00	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-02702	0.00	1,093.12	R	Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2017	1701-02703	0.00	73.28	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2017	1701-02704	0.00	436.45	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2017	1701-02705	0.00	311.47	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-02706	0.00	65.09	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-02707	0.00	18.04	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-02708	0.00	102.43	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-02709	0.00	308.84	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-02710	0.00	308.84	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-02711	0.00	660.82	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-02712	0.00	1,058.56	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2017	1701-02713	0.00	29.10	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2017	1701-02714	0.00	34.37	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Jan-2017	1701-02715	0.00	231.21	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Jan-2017	1701-02716	0.00	23.16	R	Bob Wild Grass Machinery	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-02717	0.00	32.03	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10-Jan-2017	1701-02718	0.00	21.65	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10-Jan-2017	1701-02719	0.00	21.65	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10-Jan-2017	1701-02720	0.00	21.65	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02721	0.00	66.10	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02722	0.00	132.20	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02723	0.00	66.10	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02724	0.00	112.70	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02725	0.00	122.50	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02726	0.00	59.95	R	Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02727	0.00	24.78	R	Boc Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02728	0.00	32.85	R	Boc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02729	0.00	75.95 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02730	0.00	110.25 R		Boc Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02731	0.00	92.88 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02732	0.00	139.65 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02733	0.00	59.95 R		Boc Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02734	0.00	9.45 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02735	0.00	110.25 R		Boc Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02736	0.00	189.70 R		Boc Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02737	0.00	14.35 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02738	0.00	23.56 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02739	0.00	171.73 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02740	0.00	17.31 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02741	0.00	96.84 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-02742	0.00	23.56 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02743	0.00	110.00 R		Boc Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02744	0.00	73.50	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02745	0.00	68.60	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-02746	0.00	66.10	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02747	0.00	68.60	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02748	0.00	74.34	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-02749	0.00	55.20	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02750	0.00	66.10	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-02751	0.00	106.72	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02752	0.00	23.56	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02753	0.00	73.50	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-02754	0.00	49.56	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02755	0.00	33.25	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02756	0.00	19.98	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02757	0.00	11.56	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02758	0.00	80.85	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02759	0.00	24.75	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-02760	0.00	178.70	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-02761	0.00	66.10	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-02762	0.00	23.56	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1701-02763	0.00	68.40	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-02764	0.00	107.80	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-02765	0.00	66.10	R	Boc Tel Order	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-02766	0.00	200.00 R		Boffin Projects Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-02767	0.00	400.00 R		Boffin Projects Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-02768	0.00	157.47 R		Bolt And Nut Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-02769	0.00	541.95 R		Bolt And Nut Supplies Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-02770	0.00	358.00 R		Bolt And Nut Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-02771	0.00	30.00	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-02772	0.00	405.23	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Dec-2016	1701-02773	0.00	90.92	R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Dec-2016	1701-02774	0.00	40.00	R	Book People Voucher	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Dec-2016	1701-02775	0.00	40.00	R	Book People Voucher	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02776	0.00	361.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02777	0.00	261.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02778	0.00	261.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02779	0.00	311.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02780	0.00	261.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-02781	0.00	261.66 R		Boomerang Media Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-02782	0.00	65.05	R	Boots 0500	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-02783	0.00	19.96	R	Boots 0500	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1701-02784	0.00	125.45	R	Boots 0500	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-02785	0.00	75.00	R	Boots 6511	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-02786	0.00	3,063.40 R		Boots The Chemist Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-02787	0.00	650.05 R		Boots The Chemist Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-02788	0.00	4,367.24 R		Boots The Chemist Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-02789	0.00	2,280.87 R		Boots The Chemist Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-02790	0.00	4,432.95 R		Boots The Chemist Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02791	0.00	1,476.12 R		Borrage House	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-02792	0.00	19,621.79 R		Bowden Lodge Priory	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-02793	0.00	5,544.00 R		Box Tree Cottage	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-02794	0.00	80.00 R		Boxing Awards Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	06-Dec-2016	1701-02795	0.00	32.51	R	Bp Moortown S/stn	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02796	0.00	14,625.20 R		Brackenley	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Dec-2016	1701-02797	0.00	17.80	R	Bradford Ice Arena	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02798	0.00	1,565.48 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-02799	0.00	1,830.92 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02800	0.00	1,269.20 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02801	0.00	1,348.68 R		Bradford Independent Health Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02802	0.00	1,669.32 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02803	0.00	16,871.36 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2017	1701-02804	0.00	4,563,171.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-02805	0.00	220.00 R		Brailsford Brothers Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-02806	0.00	5,360.00 R		Brailsford Brothers Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-02807	0.00	417.39	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-02808	0.00	331.28	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02809	0.00	244.70	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-02810	0.00	154.48	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-02811	0.00	-12.79	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02812	0.00	574.15	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-02813	0.00	174.86	R	Brake Bros Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-02814	0.00	3.28 R		Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-02815	0.00	11.07 R		Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-02816	0.00	11.32 R		Brakes Catering Equipment	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-02817	0.00	641.25	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-02818	0.00	26.55	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-02819	0.00	40.37	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	12-Jan-2017	1701-02820	0.00	-189.70	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02821	0.00	6.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Jan-2017	1701-02822	0.00	4.96	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02823	0.00	4.96	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02824	0.00	34.56	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02825	0.00	14.49	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Hospitality	255	17-Jan-2017	1701-02826	0.00	189.70	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02827	0.00	19.32	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02828	0.00	10.30	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02829	0.00	7.36	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02830	0.00	25.44	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02831	0.00	16.54	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02832	0.00	3.62	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02833	0.00	14.66	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02834	0.00	115.14	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02835	0.00	11.71	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02836	0.00	42.80	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02837	0.00	11.05	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02838	0.00	29.56	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02839	0.00	96.66	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02840	0.00	22.61	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-02841	0.00	163.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02842	0.00	12.70	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02843	0.00	21.40	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02844	0.00	8.57	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02845	0.00	12.84	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02846	0.00	49.32	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02847	0.00	177.87	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02848	0.00	40.37	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02849	0.00	17.12	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02850	0.00	17.26	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02851	0.00	17.12	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02852	0.00	22.01	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02853	0.00	11.04	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02854	0.00	10.30	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02855	0.00	31.26	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02856	0.00	11.04	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02857	0.00	10.79	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02858	0.00	3.68	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02859	0.00	10.50	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02860	0.00	25.68	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02861	0.00	84.30	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02862	0.00	18.63	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02863	0.00	358.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	17-Jan-2017	1701-02864	0.00	11.71	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02865	0.00	72.24	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02866	0.00	9.03	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02867	0.00	5.01	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02868	0.00	55.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02869	0.00	18.86	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02870	0.00	55.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02871	0.00	178.39	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jan-2017	1701-02872	0.00	57.86	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02873	0.00	32.28	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02874	0.00	50.87	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02875	0.00	9.70	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02876	0.00	20.03	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02877	0.00	39.39	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02878	0.00	57.12	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02879	0.00	61.29	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02880	0.00	12.84	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02881	0.00	17.12	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02882	0.00	8.56	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	18-Jan-2017	1701-02883	0.00	22.01	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02884	0.00	76.58	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02885	0.00	16.44	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02886	0.00	68.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02887	0.00	11.15	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02888	0.00	27.90	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02889	0.00	193.80	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18-Jan-2017	1701-02890	0.00	18.82	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-02891	0.00	406.00	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-02892	0.00	10.96	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-02893	0.00	7.36	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-02894	0.00	367.84	R	Brakes Catering Equipment	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Jan-2017	1701-02895	0.00	2,070.00	R	Brakes Catering Equipment	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-02896	0.00	13,999.58	R	Brandling Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02897	0.00	13,577.28	R	Brandon House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-02898	0.00	15,262.80	R	Brandon House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02899	0.00	1,250.12	R	Brandon House	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-02900	0.00	5,700.00	R	Branksome Partners Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-02901	0.00	16,000.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-02902	0.00	16,000.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-02903	0.00	5,600.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2017	1701-02904	0.00	16,000.00	R	Breckenbrough School Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-02905	0.00	1,028.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-02906	0.00	788.26	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02907	0.00	765.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-02908	0.00	60.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-02909	0.00	765.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-02910	0.00	745.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-02911	0.00	616.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-02912	0.00	82.50	R	Brian Richardson	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-02913	0.00	206.25	R	Brian Richardson	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02914	0.00	135.00	R	Brian Richardson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-02915	0.00	1,306.04	R	Briar House	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jan-2017	1701-02916	0.00	2,500.00	R	Bridge Community Church	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	29-Dec-2016	1701-02917	0.00	30.10	R	Bridge Water Arms	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	09-Jan-2017	1701-02918	0.00	75.00	R	Briefyourmarket Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	31-Jan-2017	1701-02919	0.00	749.00	R	Briefyourmarket Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17-Jan-2017	1701-02920	0.00	294.50	R	Briggs Equipment Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17-Jan-2017	1701-02921	0.00	-294.50	R	Briggs Equipment Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27-Jan-2017	1701-02922	0.00	294.50	R	Briggs Equipment Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02923	0.00	2,560.80	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02924	0.00	34,771.90	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-02925	0.00	2,772.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-02926	0.00	3,841.20	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-02927	0.00	8,527.20	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-02928	0.00	3,841.20	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02929	0.00	12,540.00	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-02930	0.00	1,980.00	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-02931	0.00	7,212.92	R	Bright Sparks Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-02932	0.00	9,530.40	R	Bright Sparks Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-02933	0.00	2,772.00	R	Bright Sparks Pre-School	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-02934	0.00	1,325.92	R	Brighterkind	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-02935	0.00	-1,786.57	R	Brighterkind	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-02936	0.00	27,146.29	R	Brighterkind	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-02937	0.00	35,721.41	R	Brighterkind	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Jan-2017	1701-02938	0.00	626.00	R	Brimlow Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	12-Jan-2017	1701-02939	0.00	189.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-02940	0.00	203.21	R	Brita Water Filter Systems Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-02941	0.00	252.00	R	Britannia Drilling Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-02942	0.00	1,960.00	R	Britannia Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-02943	0.00	3,868.00	R	Britannia Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	25-Jan-2017	1701-02944	0.00	260.01	R	British Association For Adoption &	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	25-Jan-2017	1701-02945	0.00	600.00	R	British Association For Adoption &	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-02946	0.00	63.14	C	British Gas	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-02947	0.00	39.38	C	British Gas	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-02948	0.00	21.31	R	British Gas	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-02949	0.00	19.74	R	British Gas	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2017	1701-02950	0.00	14.36	C	British Gas	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jan-2017	1701-02951	0.00	214.27	C	British Gas	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-02952	0.00	1,832.97	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-02953	0.00	1,396.29	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jan-2017	1701-02954	0.00	65,655.60	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jan-2017	1701-02955	0.00	1,553.22	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Jan-2017	1701-02956	0.00	251.58	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02957	0.00	14.00	R	British Goat Society	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	11-Jan-2017	1701-02958	0.00	750.00	R	British Isles Dbt Training	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-02959	0.00	4.17	R	British Pig Association Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	10-Jan-2017	1701-02960	0.00	318.49	R	British Telecom	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Jan-2017	1701-02961	0.00	117.60	R	British Telecom	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Jan-2017	1701-02962	0.00	259.67	R	British Telecom	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	20-Jan-2017	1701-02963	0.00	303.35	R	British Telecom	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	04-Jan-2017	1701-02964	0.00	11,115.93	C	British Telecommunications Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	16-Jan-2017	1701-02965	0.00	12,012.14	R	British Telecommunications Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-02966	0.00	1,610.23	C	British Telecommunications Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Jan-2017	1701-02967	0.00	1,610.23	C	British Telecommunications Plc	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Construction	3	20-Jan-2017	1701-02968	0.00	4,293.52	C	British Telecommunications Plc	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	21-Dec-2016	1701-02969	0.00	42.00	R	British Triathlon/	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Memberships	226	01-Dec-2016	1701-02970	0.00	24.17	R	Britishrowingorg	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-02971	0.00	20,856.80	R	Broad Lane	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-02972	0.00	12.90	R	Brod Sandwich Bar	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-02973	0.00	9.00	R	Bronte Water Coolers	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-02974	0.00	96.25	R	Bronte Water Coolers	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-02975	0.00	60.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-02976	0.00	23.50	R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-02977	0.00	35.25	R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-02978	0.00	9.00	R	Bronte Water Coolers Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-02979	0.00	8,512.00	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	13-Jan-2017	1701-02980	0.00	495.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-02981	0.00	180.12	R	Brooks News Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-02982	0.00	182.92	R	Brooks News Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30-Jan-2017	1701-02983	0.00	161.06	R	Brooks News Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-02984	0.00	400.00	R	Brooks Stairlifts Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02985	0.00	4,414.00	R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-02986	0.00	2,902.72	R	Brothers Of Charity	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-02987	0.00	698.40	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-02988	0.00	8,695.92	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-02989	0.00	2,780.00	R	Broxap Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-02990	0.00	606.00	R	Broxap Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-02991	0.00	433.00	R	Broxap Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-02992	0.00	20.00	R	Bruntwood Rb Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	06-Jan-2017	1701-02993	0.00	699.84	R	Bruntwood Rb Limited	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	13-Jan-2017	1701-02994	0.00	1,082.46	R	Bruntwood Rb Limited	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	13-Jan-2017	1701-02995	0.00	1,731.92	R	Bruntwood Rb Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-02996	0.00	300.00	R	Bryony Turford	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jan-2017	1701-02997	0.00	327.40	R	Bsm Social Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jan-2017	1701-02998	0.00	295.45	R	Bsm Social Care	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	11-Jan-2017	1701-02999	0.00	160.00	R	Bspc Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-03000	0.00	30.00	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-03001	0.00	110.00	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-03002	0.00	16.70	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-03003	0.00	70.00	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03004	0.00	115.62	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-03005	0.00	87.50	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03006	0.00	48.67	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03007	0.00	9.53	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03008	0.00	50.00	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03009	0.00	143.12	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03010	0.00	54.04	R	Bss Group Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-03011	0.00	50.00	R	Bt Deposit Pay 1	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	20-Dec-2016	1701-03012	0.00	3,145.08	R	Bt Pay By Phone	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	17-Jan-2017	1701-03013	0.00	1,460.58	R	Bt Redcare	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	17-Jan-2017	1701-03014	0.00	284.99	R	Budget Greeting Cards Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-03015	0.00	102.29	R	Builderdepot.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-03016	0.00	376.00	R	Bulldog Sports (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Retirement & Long Service Gifts	65	09-Dec-2016	1701-03017	0.00	98.89	R	Bulldog Sports UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-03018	0.00	315.41	R	Bulldog Sports UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Jan-2017	1701-03019	0.00	139.11	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-03020	0.00	21.00	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03021	0.00	75.40	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03022	0.00	142.69	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-03023	0.00	495.58	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-03024	0.00	59.85	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-03025	0.00	10.55	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-03026	0.00	224.54	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-03027	0.00	23.97	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-03028	0.00	143.94	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03029	0.00	155.40	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03030	0.00	498.85	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-03031	0.00	267.73	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-03032	0.00	339.93	R	Bunzl Catering Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03033	0.00	17.73	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-03034	0.00	30.29	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-03035	0.00	17.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-03036	0.00	17.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-03037	0.00	158.76	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-03038	0.00	31.02	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-03039	0.00	124.08	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03040	0.00	91.04	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03041	0.00	717.42	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03042	0.00	44.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Transport	Repair & Maintenance of Plant	342	06-Jan-2017	1701-03043	0.00	163.16	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03044	0.00	521.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03045	0.00	150.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03046	0.00	158.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	06-Jan-2017	1701-03047	0.00	174.62	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-03048	0.00	30.34	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-03049	0.00	157.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-03050	0.00	43.02	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-03051	0.00	79.11	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-03052	0.00	23.11	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-03053	0.00	286.37	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-03054	0.00	1.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-03055	0.00	694.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-03056	0.00	465.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-03057	0.00	64.99	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	10-Jan-2017	1701-03058	0.00	57.14	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-03059	0.00	-52.69	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-03060	0.00	133.64	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-03061	0.00	231.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-03062	0.00	29.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-03063	0.00	44.47	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-03064	0.00	90.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-03065	0.00	170.25	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-03066	0.00	68.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-03067	0.00	14.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-03068	0.00	18.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-03069	0.00	76.39	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-03070	0.00	180.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-03071	0.00	69.26	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Research Costs	240	13-Jan-2017	1701-03072	0.00	22.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2017	1701-03073	0.00	60.24	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jan-2017	1701-03074	0.00	70.34	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-03075	0.00	93.75	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03076	0.00	56.89	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03077	0.00	31.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03078	0.00	26.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03079	0.00	26.55	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03080	0.00	10.79	R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-03081	0.00	81.33 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03082	0.00	128.70 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03083	0.00	36.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03084	0.00	491.52 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03085	0.00	60.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-03086	0.00	31.09 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Research Costs	240	16-Jan-2017	1701-03087	0.00	44.55 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03088	0.00	449.75 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16-Jan-2017	1701-03089	0.00	44.55 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-03090	0.00	120.62 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03091	0.00	31.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03092	0.00	29.32 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03093	0.00	498.46 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03094	0.00	169.20 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03095	0.00	170.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03096	0.00	49.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03097	0.00	98.70 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03098	0.00	19.34 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03099	0.00	59.04 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03100	0.00	11.35 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03101	0.00	49.31 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03102	0.00	90.47 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03103	0.00	12.94 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-03104	0.00	72.70 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jan-2017	1701-03105	0.00	735.60 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18-Jan-2017	1701-03106	0.00	62.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-Jan-2017	1701-03107	0.00	171.12 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-03108	0.00	443.99 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-03109	0.00	73.90 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-03110	0.00	233.08	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23-Jan-2017	1701-03111	0.00	67.86 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03112	0.00	44.94 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03113	0.00	31.27 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03114	0.00	18.20 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Jan-2017	1701-03115	0.00	56.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jan-2017	1701-03116	0.00	28.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	25-Jan-2017	1701-03117	0.00	44.61 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25-Jan-2017	1701-03118	0.00	29.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03119	0.00	33.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-03120	0.00	2,352.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	First Aid Requisites	128	26-Jan-2017	1701-03121	0.00	49.80 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-03122	0.00	17.97 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-03123	0.00	882.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-03124	0.00	340.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-03125	0.00	52.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-03126	0.00	187.76	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27-Jan-2017	1701-03127	0.00	11.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-03128	0.00	57.48 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	27-Jan-2017	1701-03129	0.00	1,153.76 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03130	0.00	44.55 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03131	0.00	780.21 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03132	0.00	129.64 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03133	0.00	38.50 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03134	0.00	71.04 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03135	0.00	210.84 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03136	0.00	67.41 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03137	0.00	240.96 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03138	0.00	521.10 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jan-2017	1701-03139	0.00	75.74 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03140	0.00	29.35 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-03141	0.00	39.69 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-03142	0.00	32.25 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-03143	0.00	190.32 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-03144	0.00	-17.88 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03145	0.00	1,501.20 R		Bupa Park Avenue	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-03146	0.00	30,290.40 R		Bupa Park Avenue	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03147	0.00	1,300.20 R		Bupa Park Avenue	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03148	0.00	14,499.55 R		Bupa Sabourn Court Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1701-03149	0.00	5.14	R	Burger King	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2016	1701-03150	0.00	4.39	R	Burger King	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	16-Dec-2016	1701-03151	0.00	9.16	R	Burger King Leeds	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12-Jan-2017	1701-03152	0.00	5,000.00 R		Burley Bridge Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03153	0.00	18,420.36 R		Burley House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03154	0.00	11,686.68 R		Burley House	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	06-Jan-2017	1701-03155	0.00	112.00 R		Burley Park Doctors	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03156	0.00	32,010.00 R		Burmantofts Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03157	0.00	30,096.00 R		Burmantofts Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03158	0.00	2,376.00 R		Burmantofts Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03159	0.00	1,980.00 R		Burmantofts Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03160	0.00	2,772.00 R		Burmantofts Community Nursery	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-03161	0.00	110.00 R		Burmantofts Senior Action	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-03162	0.00	75.00 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-03163	0.00	130.30 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-03164	0.00	188.80 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-03165	0.00	70.60 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-03166	0.00	119.10 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-03167	0.00	75.00 R		Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-03168	0.00	368.00 R		Burton Regan Professional Investigations	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-03169	0.00	90.05	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-03170	0.00	113.75	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-03171	0.00	119.80	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-03172	0.00	87.65	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-03173	0.00	68.20	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Support Services	Legal Disbursements	411	26-Jan-2017	1701-03174	0.00	69.80	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-03175	0.00	158.00	R	Burton Regan Professional Investigations	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Dec-2016	1701-03176	0.00	7.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03177	0.00	16.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1701-03178	0.00	6.50	R	Bus Ticket Or Emt Wifi	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-03179	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03180	0.00	1,000.00	R	Business And Enterprise Commercial Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03181	0.00	375.00	R	Business And Enterprise Commercial Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03182	0.00	3,201.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03183	0.00	19,462.08	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03184	0.00	1,386.00	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03185	0.00	3,841.20	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03186	0.00	19,586.72	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03187	0.00	8,322.60	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03188	0.00	11,637.12	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03189	0.00	2,376.00	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2017	City Development	Regeneration Management	Capital	Other Costs	7	27-Jan-2017	1701-03190	0.00	21,434.25	C	Buttress Architects Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-03191	0.00	140.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-03192	0.00	190.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-03193	0.00	195.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20-Jan-2017	1701-03194	0.00	175.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-03195	0.00	6,306.69	C	C & M Builder	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-03196	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-03197	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-03198	0.00	1,845.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-03199	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-03200	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-03201	0.00	2,890.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-03202	0.00	2,890.00	C	C & R Maintenance Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	30-Jan-2017	1701-03203	0.00	3,800.00	C	C & R Maintenance Services Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-03204	0.00	119.00	R	C & S Seating Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-03205	0.00	30.00	R	C A Clyde	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-03206	0.00	785.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03207	0.00	44.28	R	C Brewer & Sons Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03208	0.00	15.93	R	C Brewer & Sons Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03209	0.00	207.09	R	C C Imaging Photolab Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03210	0.00	672.86	R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03211	0.00	844.52	R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03212	0.00	502.26	R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03213	0.00	121.36	R	C D Robinson Building & Plastering	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03214	0.00	151.55	R	C E S Print Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03215	0.00	165.50	R	C E S Print Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03216	0.00	379.00	R	C E S Print Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-03217	0.00	157.50	R	C E S Print Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03218	0.00	2,400.00	R	C Eyre	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-03219	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2017	1701-03220	0.00	100.00	R	C H Quaker Meeting	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03221	0.00	986.12	R	C L S Care Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03222	0.00	640.20	R	C Rushworth	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03223	0.00	100.32	R	C Rushworth	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-03224	0.00	41.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03225	0.00	85.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03226	0.00	13.05	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03227	0.00	6.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-03228	0.00	33.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-03229	0.00	9.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-03230	0.00	18.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-03231	0.00	18.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-03232	0.00	15.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-03233	0.00	17.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-03234	0.00	14.65	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-03235	0.00	15.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-03236	0.00	55.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-03237	0.00	86.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-03238	0.00	15.15	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-03239	0.00	6.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-03240	0.00	36.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-03241	0.00	33.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-03242	0.00	26.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-03243	0.00	29.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-03244	0.00	86.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-03245	0.00	15.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-03246	0.00	6.10	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03247	0.00	34.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-03248	0.00	81.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03249	0.00	54.20	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03250	0.00	40.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-03251	0.00	58.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03252	0.00	83.40	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03253	0.00	14.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03254	0.00	6.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jan-2017	1701-03255	0.00	74.15	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jan-2017	1701-03256	0.00	37.35	R	C Scruton (Produce) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2017	1701-03257	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2017	1701-03258	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2017	1701-03259	0.00	1,250.00 R		C Walker	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jan-2017	1701-03260	0.00	750.00 R		C Walker	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03261	0.00	100.32 R		C Wooler	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1701-03262	0.00	285.00	R	C/Gas Elland 395	Yes
Leeds City Council	31/01/2017	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	13-Dec-2016	1701-03263	0.00	285.00	R	C/Gas Elland 395	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-03264	0.00	791.40 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20-Dec-2016	1701-03265	0.00	74.55	R	Cabana	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-03266	0.00	405.20 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03267	0.00	122.55 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-03268	0.00	375.51 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-03269	0.00	557.52 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-03270	0.00	379.00 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-03271	0.00	352.22 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-03272	0.00	904.30 R		Cafeology Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-03273	0.00	5.50	R	Caffe Nero	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-03274	0.00	4.45	R	Caffe Nero	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Jan-2017	1701-03275	0.00	15,829.80 R		Caireach Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-03276	0.00	536.00 R		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-03277	0.00	23.00 R		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2017	1701-03278	0.00	771,075.00 R		Calderdale Mbc	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	31-Jan-2017	1701-03279	0.00	46,746.44 R		Calderdale Mbc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-03280	0.00	18.50	R	Calibration & Consulta	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-03281	0.00	63.50	R	Calibration & Consulta	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-03282	0.00	5,435.33	R	Calibration & Consulta	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-03283	0.00	4,166.67	R	Calibration & Consulta	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-03284	0.00	154.75	R	Calibration & Consulta	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-03285	0.00	322.25 R		Calibration & Consultancy Services	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-03286	0.00	1,443.25 R		Calibration & Consultancy Services	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-03287	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-03288	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-03289	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-03290	0.00	280.00 R		Callum Johnstone	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-03291	0.00	171.00 R		Calor Gas Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	16-Jan-2017	1701-03292	0.00	952.34 R		Calor Gas Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	16-Jan-2017	1701-03293	0.00	1,807.89 R		Calor Gas Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Gas	123	23-Jan-2017	1701-03294	0.00	719.69 R		Calor Gas Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Jan-2017	1701-03295	0.00	-13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03296	0.00	-12,528.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03297	0.00	-12,528.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03298	0.00	-12,528.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03299	0.00	-13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03300	0.00	-12,528.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-03301	0.00	-12,528.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-03302	0.00	21,497.33 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03303	0.00	9,194.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03304	0.00	9,194.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03305	0.00	9,194.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03306	0.00	9,716.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03307	0.00	9,194.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-03308	0.00	9,194.68 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	06-Jan-2017	1701-03309	0.00	13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2017	1701-03310	0.00	21,497.33 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-03311	0.00	13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-03312	0.00	13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-03313	0.00	13,050.01 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	12-Jan-2017	1701-03314	0.00	48,333.33 R		Cambian Autism Services Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Memberships	226	30-Nov-2016	1701-03315	0.00	500.00	R	Cambridge Assessmt	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Dec-2016	1701-03316	0.00	10.20	R	Cambridge Assessmt	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Dec-2016	1701-03317	0.00	30.60	R	Cambridge Assessmt	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Dec-2016	1701-03318	0.00	15.30	R	Cambridge Assessmt	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-03319	0.00	2,525.00 R		Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-03320	0.00	104.00 R		Cambridgeshire Community Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-03321	0.00	130.76	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-03322	0.00	-18.07	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03323	0.00	-217.29	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03324	0.00	-124.87	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03325	0.00	885.25	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03326	0.00	-39.09	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03327	0.00	-347.28	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03328	0.00	-166.22	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03329	0.00	1,110.64	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03330	0.00	-259.57	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03331	0.00	2,361.21	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03332	0.00	1,438.37	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03333	0.00	1,654.36	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-03334	0.00	288.74	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-03335	0.00	-30.68	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-03336	0.00	261.60	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-03337	0.00	1,612.00	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-03338	0.00	-302.40	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-03339	0.00	1,066.95	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-03340	0.00	-175.37	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-03341	0.00	-670.40	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-03342	0.00	3,962.54	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-03343	0.00	666.26	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-03344	0.00	-88.42	R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-03345	0.00	558.48	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-03346	0.00	5,029.90	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-03347	0.00	-690.15	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-03348	0.00	-89.84	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03349	0.00	-410.07	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03350	0.00	2,593.61	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03351	0.00	-420.77	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03352	0.00	-528.77	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03353	0.00	-197.69	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03354	0.00	3,122.64	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03355	0.00	2,416.53	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-03356	0.00	1,339.97	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03357	0.00	1,721.01	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03358	0.00	-284.40	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03359	0.00	-297.24	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03360	0.00	745.98	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03361	0.00	1,719.48	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-03362	0.00	-84.68	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-03363	0.00	80.54	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-03364	0.00	-9.11	R	Cambs Construction	Yes
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-03365	0.00	1,936.86	C	Canal & River Trust	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	27-Jan-2017	1701-03366	0.00	1,180.00	C	Canal & River Trust	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03367	0.00	8,322.60	R	Candystripe.Inc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03368	0.00	16,151.52	R	Candystripe.Inc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-03369	0.00	814.00	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1701-03370	0.00	814.00	R	Capita Bus Svs-Moto	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	18-Jan-2017	1701-03371	0.00	95.00	R	Capita Business Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Jan-2017	1701-03372	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03373	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03374	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03375	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03376	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03377	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03378	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03379	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03380	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03381	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03382	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03383	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03384	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03385	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03386	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03387	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03388	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03389	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03390	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03391	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03392	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03393	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03394	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03395	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03396	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03397	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03398	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03399	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03400	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03401	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03402	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03403	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03404	0.00	91.92	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03405	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03406	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03407	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03408	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03409	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-03410	0.00	43.20	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	DBS Checks	86	23-Jan-2017	1701-03411	0.00	2,138.40	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-03412	0.00	45.96	R	Capita Resourcing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	04-Jan-2017	1701-03413	0.00	60,550.36	C	Capita Treasury Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-03414	0.00	152.64	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-03415	0.00	27.23	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-03416	0.00	1,366.45	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03417	0.00	14.79	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-03418	0.00	3,941.65	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-03419	0.00	2,807.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-03420	0.00	3,303.98	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-03421	0.00	3,542.99	R	Capstone Foster Care (North) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Dec-2016	1701-03422	0.00	13.50	R	Card Factory	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1701-03423	0.00	25.08	R	Card Factory	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Dec-2016	1701-03424	0.00	5.05	R	Card Factory	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Jan-2017	1701-03425	0.00	100.00	R	Cardinal Court Tenants Association	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03426	0.00	-3,119.57	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03427	0.00	89.26	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03428	0.00	1,189.78	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03429	0.00	172.69	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03430	0.00	5.25	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03431	0.00	70.01	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-03432	0.00	6.82	R	Cardinal Heenan School Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	31-Jan-2017	1701-03433	0.00	4,609.31	R	Cardinal Heenan School Services Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-03434	0.00	780.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-03435	0.00	120.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-03436	0.00	5,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-03437	0.00	7,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-03438	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jan-2017	1701-03439	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-03440	0.00	5,266.72	R	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Jan-2017	1701-03441	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Jan-2017	1701-03442	0.00	13,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Jan-2017	1701-03443	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jan-2017	1701-03444	0.00	11,713.34	R	Care 24-7 Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-03445	0.00	2,017.48	R	Care 24-7 Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-03446	0.00	1,194.48	R	Care 24-7 Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-03447	0.00	792.55	R	Care 24-7 Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-03448	0.00	17,957.99	R	Care In Mind Residential	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03449	0.00	18,066.44	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-03450	0.00	44,403.32	R	Care Network Solutions Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03451	0.00	52,099.12	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03452	0.00	2,473.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-03453	0.00	4,120.20	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-03454	0.00	2,685.24	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03455	0.00	2,252.16	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03456	0.00	3,992.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03457	0.00	7,273.44	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-03458	0.00	40,939.64	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-03459	0.00	4,790.79	R	Carechair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-03460	0.00	1,586.11	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-03461	0.00	919.60	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-03462	0.00	2,015.34	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-03463	0.00	3,254.61	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03464	0.00	2,296.92	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-03465	0.00	2,756.44	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-03466	0.00	1,520.24	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-03467	0.00	1,546.51	R	Careline Security Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03468	0.00	290.00	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03469	0.00	406.00	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03470	0.00	1,826.72	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03471	0.00	812.00	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03472	0.00	304.36	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03473	0.00	601.75	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03474	0.00	43.50	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03475	0.00	13,291.71	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03476	0.00	605.36	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03477	0.00	8,112.83	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03478	0.00	2,622.62	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03479	0.00	24,002.57	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-03480	0.00	54.32	R	Caremark (Leeds)	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-03481	0.00	247,694.00	R	Carers Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03482	0.00	2,090.96	R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03483	0.00	1,140.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-03484	0.00	5,451.84	R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03485	0.00	17,835.08	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03486	0.00	2,239.81	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03487	0.00	2,326.29	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03488	0.00	1,289.47	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03489	0.00	749.32	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03490	0.00	5,666.73	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03491	0.00	489.94	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03492	0.00	1,260.88	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03493	0.00	172.92	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03494	0.00	1,858.89	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03495	0.00	6,728.34	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03496	0.00	1,317.81	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-03497	0.00	21,035.50	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-03498	0.00	8,176.09	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-03499	0.00	345,494.93	C	Carillion Civil Engineering	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-03500	0.00	201.60	R	Caring Heart And Hands	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	27-Jan-2017	1701-03501	0.00	645.00	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	19-Jan-2017	1701-03502	0.00	23,000.00	R	Caritas Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03503	0.00	1,366.96	R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03504	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-Jan-2017	1701-03505	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2017	1701-03506	0.00	2,503.76	R	Carolco Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-03507	0.00	2,803.76	R	Carolco Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2017	1701-03508	0.00	1,569.20	R	Carolco Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	18-Jan-2017	1701-03509	0.00	992.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	16-Jan-2017	1701-03510	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-03511	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-03512	0.00	50.00	R	Caroline Vella	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2017	1701-03513	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2017	1701-03514	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03515	0.00	640.20	R	Carolyn Hughes	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03516	0.00	17,848.28	R	Carr Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-03517	0.00	1,505.60	R	Carrcroft Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-03518	0.00	5,875.92	R	Carrcroft Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03519	0.00	22,283.85	R	Carrcroft Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03520	0.00	1,941.76	R	Carrgate Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-03521	0.00	1,860.00 R		Carrgate Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03522	0.00	1,495.48 R		Carrington House	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	18-Jan-2017	1701-03523	0.00	333.18 R		Carter Towler Llp	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-03524	0.00	35.50	R	Cartridge Save	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-03525	0.00	1,974.17 R		Casa Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-03526	0.00	79.26 R		Casa Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-03527	0.00	22,865.07 R		Casa Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-03528	0.00	2,460.92 R		Casa Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-03529	0.00	144.10 R		Casa Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	24-Jan-2017	1701-03530	0.00	900.00 R		Casa Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-03531	0.00	92,591.46 R		Casa Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Jan-2017	1701-03532	0.00	172.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-03533	0.00	57.15 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-03534	0.00	168.13 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Jan-2017	1701-03535	0.00	16.98 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-03536	0.00	179.50 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Jan-2017	1701-03537	0.00	27.62 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-Jan-2017	1701-03538	0.00	142.93 R		Cash Civic Enterprise Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Childrens Services	Transport	Dewsbury Road Nursery	391	26-Jan-2017	1701-03539	0.00	100.00	R	Cash Dewsbury Road Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Jan-2017	1701-03540	0.00	8.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-03541	0.00	122.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05-Jan-2017	1701-03542	0.00	38.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-03543	0.00	59.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Jan-2017	1701-03544	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Jan-2017	1701-03545	0.00	55.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-03546	0.00	600.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-03547	0.00	140.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05-Jan-2017	1701-03548	0.00	160.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-03549	0.00	250.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-03550	0.00	242.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	12-Jan-2017	1701-03551	0.00	150.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	12-Jan-2017	1701-03552	0.00	150.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	19-Jan-2017	1701-03553	0.00	80.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-03554	0.00	172.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	19-Jan-2017	1701-03555	0.00	75.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	19-Jan-2017	1701-03556	0.00	75.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Jan-2017	1701-03557	0.00	175.50 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-03558	0.00	50.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	26-Jan-2017	1701-03559	0.00	120.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	26-Jan-2017	1701-03560	0.00	42.00 R		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Jan-2017	1701-03561	0.00	5.98 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-03562	0.00	3.45 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Jan-2017	1701-03563	0.00	342.54 R		Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-03564	0.00	448.00 R		Cash Leeds Building Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Transport	Fuel (LCC Supplies)	320	19-Jan-2017	1701-03565	0.00	45.00 R		Cash Leeds Building Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	26-Jan-2017	1701-03566	0.00	13.90 R		Cash Leeds Building Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	26-Jan-2017	1701-03567	0.00	60.60 R		Cash Leeds Building Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-03568	0.00	54.79 R		Cash Leeds Building Services	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26-Jan-2017	1701-03569	0.00	200.00 R		Cash Wharfedale View Extra Care Scheme	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-03570	0.00	2,700.00 R		Casmaco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03571	0.00	1,447.64 R		Castle Donington Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03572	0.00	1,407.56 R		Castleford Care Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03573	0.00	4,188.60 R		Castleford Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03574	0.00	1,485.20 R		Castleton Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-03575	0.00	3,032.00 R		Castleton Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-03576	0.00	4,693.09 R		Catholic Care	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Jan-2017	1701-03577	0.00	9,742.86 R		Catholic Care	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Jan-2017	1701-03578	0.00	9,742.86 R		Catholic Care	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-03579	0.00	4,693.09 R		Catholic Care	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Jan-2017	1701-03580	0.00	9,742.86 R		Catholic Care	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-03581	0.00	1,880.08 R		Catholic Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03582	0.00	11,329.00 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03583	0.00	14,646.80 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-03584	0.00	16,108.48 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-03585	0.00	726.60 R		Cbt Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-03586	0.00	78.93 R		Cbt Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-03587	0.00	456.87	R	Ccl Computers Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-03588	0.00	49.00 R		Ccs Media Limited	No
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-03589	0.00	148.50	R	Ccs Media Ltd,	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-03590	0.00	2,028.00 R		Cedars Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-03591	0.00	13,937.33 R		Cedars Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-03592	0.00	7,043.12 R		Cedars Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-03593	0.00	1,839.20 R		Cedars Care Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03594	0.00	23.00 R		Cef (Nelson Division)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03595	0.00	119.80 R		Cef (Nelson Division)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03596	0.00	36.00 R		Cef (Nelson Division)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Jan-2017	1701-03597	0.00	1,980.50 R		Celsian Group Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Jan-2017	1701-03598	0.00	2,111.50 R		Celsian Group Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-03599	0.00	3,301.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-03600	0.00	3,301.20 R		Cemex Uk Cement Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	03-Jan-2017	1701-03601	0.00	2,050.00 C		Centara Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-03602	0.00	5,000.00 R		Centaur Communications Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2017	1701-03603	0.00	-153.27 R		Central & North West London Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2017	1701-03604	0.00	150.57 R		Central & North West London Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11-Jan-2017	1701-03605	0.00	150.57 R		Central & North West London Nhs Ft	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Dec-2016	1701-03606	0.00	2.64	R	Central Eng Coop	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Transport	Public Transport Expenses	310	31-Jan-2017	1701-03607	0.00	108.80 R		Centre For Cities	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03-Jan-2017	1701-03608	0.00	1,592.15 R		Certas Energy Uk Limited	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05-Jan-2017	1701-03609	0.00	919.20	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-03610	0.00	909.80	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Oil	122	06-Jan-2017	1701-03611	0.00	1,334.70	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-03612	0.00	919.20	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-03613	0.00	1,378.80	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	16-Jan-2017	1701-03614	0.00	941.40	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Oil	122	19-Jan-2017	1701-03615	0.00	921.40	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2017	1701-03616	0.00	721.95	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2017	1701-03617	0.00	1,924.72	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2017	1701-03618	0.00	1,106.99	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-03619	0.00	828.00	R	Certsure Llp	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-03620	0.00	37.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-03621	0.00	3,825.00	R	Cfydc (Chance)	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-03622	0.00	15,779.72	R	Cgl	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-03623	0.00	650.00	R	Ch Lettings	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-03624	0.00	2,850.00	R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jan-2017	1701-03625	0.00	1,250.00	R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2017	1701-03626	0.00	2,895.26	R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Jan-2017	1701-03627	0.00	798.43	R	Chadwick Lawrence Llp	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-03628	0.00	25.60	R	Champion Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	27-Jan-2017	1701-03629	0.00	12.00	R	Champion Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	27-Jan-2017	1701-03630	0.00	6.00	R	Champion Hire Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	13-Jan-2017	1701-03631	0.00	300.00	R	Change Board Holdings Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-03632	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-03633	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Jan-2017	1701-03634	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03635	0.00	68.85	R	Chanter Biomed Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-03636	0.00	24.75	R	Chanter Biomed Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-03637	0.00	5.30	R	Chapel Allerton	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-03638	0.00	13.81	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-03639	0.00	9,902.73	R	Chapel Street Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03640	0.00	16,416.00	R	Chapel Street Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03641	0.00	2,772.00	R	Chapel Street Pre-School	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26-Jan-2017	1701-03642	0.00	60,066.00	R	Chapeltown Cab	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03643	0.00	3,841.20	R	Chapeltown Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03644	0.00	8,663.60	R	Chapeltown Community Nursery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-03645	0.00	105.00	R	Chapeltown Family Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-03646	0.00	112.00	R	Chapeltown Family Surgery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-03647	0.00	190.84	R	Charles Watson (Iron)	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03648	0.00	8.73	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03649	0.00	10.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03650	0.00	34.94	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03651	0.00	40.52	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03652	0.00	412.31	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03653	0.00	62.70	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03654	0.00	21.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-03655	0.00	17.38	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03656	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03657	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03658	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03659	0.00	11.68	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03660	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03661	0.00	8.85	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03662	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03663	0.00	7.45	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03664	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03665	0.00	9.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03666	0.00	22.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03667	0.00	408.32	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03668	0.00	65.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03669	0.00	83.01	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03670	0.00	99.80	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03671	0.00	94.04	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03672	0.00	360.39	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03673	0.00	86.85	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03674	0.00	94.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03675	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03676	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03677	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03678	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03679	0.00	11.70	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03680	0.00	25.01	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03681	0.00	146.25	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03682	0.00	4.96	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03683	0.00	4.11	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03684	0.00	3.80	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03685	0.00	3.80	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03686	0.00	14.12	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03687	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03688	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03689	0.00	9.15	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03690	0.00	10.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03691	0.00	21.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03692	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03693	0.00	5.20	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03694	0.00	11.27	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03695	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03696	0.00	6.50	R	Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03697	0.00	21.32	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03698	0.00	9.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03699	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03700	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-03701	0.00	4.01	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03702	0.00	67.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03703	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03704	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03705	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03706	0.00	10.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-Jan-2017	1701-03707	0.00	235.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03708	0.00	50.84	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03709	0.00	37.16	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03710	0.00	9.45	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03711	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03712	0.00	23.54	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03713	0.00	13.30	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03714	0.00	191.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03715	0.00	4.86	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03716	0.00	13.52	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03717	0.00	3.99	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-03718	0.00	16.67	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03719	0.00	11.13	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03720	0.00	50.00	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03721	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03722	0.00	71.76	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03723	0.00	5.90	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03724	0.00	2.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03725	0.00	9.45	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03726	0.00	36.20	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03727	0.00	131.47	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03728	0.00	4.11	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-03729	0.00	6.75	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Jan-2017	1701-03730	0.00	2,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	12-Jan-2017	1701-03731	0.00	135.00	R	Charlton Court	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	12-Jan-2017	1701-03732	0.00	225.00	R	Charlton Court	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	12-Jan-2017	1701-03733	0.00	180.00	R	Charlton Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-03734	0.00	20,455.80	R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-03735	0.00	3,233.20	R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-03736	0.00	7,050.40	R	Charlton Court Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-03737	0.00	500.00	R	Charmian Rosalind Hobbs	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-03738	0.00	26.42	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-03739	0.00	100.00	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-03740	0.00	22.24	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-03741	0.00	61.80	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-03742	0.00	106.50	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-03743	0.00	120.00	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-03744	0.00	164.51	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-03745	0.00	140.58	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-03746	0.00	90.56	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-03747	0.00	186.01	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-03748	0.00	116.15	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-03749	0.00	185.24	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-03750	0.00	230.00	R	Chatfields Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-03751	0.00	5,748.00	R	Chatterton Hey	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-03752	0.00	141.11	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-03753	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-03754	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-03755	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-03756	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-03757	0.00	82.72	R	Chemisphere	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-03758	0.00	16.91	R	Chemtec Center Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-03759	0.00	6,387.04	R	Cherry Tree Montessori School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03760	0.00	601.40	R	Cherubs Kindergarten	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03761	0.00	8,727.84	R	Cherubs Kindergarten	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-03762	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-03763	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-03764	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03765	0.00	698.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-03766	0.00	61.25	R	Chicago Rib Shack	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-03767	0.00	3.25	R	Chicago Rib Shack	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-03768	0.00	750.00	R	Child Bereavement Uk	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Jan-2017	1701-03769	0.00	2,960.00	R	Child Psychiatry Uk	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03770	0.00	10,883.40	R	Childcare Strategies Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03771	0.00	16,051.20	R	Childcare Strategies Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-03772	0.00	700.00	R	Children & Families Across Borders	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03773	0.00	3,511.20	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-03774	0.00	3,168.00	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03775	0.00	9,603.00	R	Childrens Corner (Valley View)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03776	0.00	7,624.32	R	Childrens Corner (Valley View)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03777	0.00	554.84	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03778	0.00	1,504.80	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03779	0.00	640.20	R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03780	0.00	640.20	R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03781	0.00	6,019.20	R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03782	0.00	3,351.60	R	Childrens Corner Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03783	0.00	1,280.40	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03784	0.00	10,032.00	R	Childrens Corner Day Nursery (Farsley)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03785	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03786	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03787	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03788	0.00	523.30	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03789	0.00	3,166.34	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03790	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03791	0.00	3,055.67	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03792	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03793	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03794	0.00	4,915.67	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03795	0.00	2,985.66	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-03796	0.00	1,099.98	R	Childrens Family Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23-Dec-2016	1701-03797	0.00	11.96	R	Chip And Fish Leeds	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Jan-2017	1701-03798	0.00	22,174.56	R	Chippendale Builders Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-03799	0.00	4,676.00	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-03800	0.00	365.61	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-03801	0.00	390.00	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-03802	0.00	189.84	R	Chippindale Plant Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05-Jan-2017	1701-03803	0.00	238.22	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-03804	0.00	313.30	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2017	1701-03805	0.00	492.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2017	1701-03806	0.00	669.76	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Jan-2017	1701-03807	0.00	586.50	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Jan-2017	1701-03808	0.00	1,140.16	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Jan-2017	1701-03809	0.00	950.68	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Jan-2017	1701-03810	0.00	102.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Jan-2017	1701-03811	0.00	280.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2017	1701-03812	0.00	1,565.11	R	Chive Fuels Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-03813	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-03814	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-03815	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-03816	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Jan-2017	1701-03817	0.00	100.00	R	Chris Coverley	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-03818	0.00	26.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-03819	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03820	0.00	4,440.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03821	0.00	1,680.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03822	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03823	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03824	0.00	3,389.25	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Jan-2017	1701-03825	0.00	725.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-03826	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-03827	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-03828	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-03829	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-03830	0.00	1,170.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03831	0.00	2,925.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03832	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03833	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03834	0.00	885.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03835	0.00	585.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-03836	0.00	833.75	R	Chris Wright Road Planing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-03837	0.00	58.77	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03838	0.00	41.59	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03839	0.00	96.83	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03840	0.00	63.00	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03841	0.00	70.26	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03842	0.00	13.00	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03843	0.00	97.48	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-03844	0.00	85.64	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-03845	0.00	24.35	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-03846	0.00	55.66	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-03847	0.00	34.24	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-03848	0.00	32.40	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-03849	0.00	43.90	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-03850	0.00	10.10	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03851	0.00	89.10	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-03852	0.00	23.24	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03853	0.00	43.08	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03854	0.00	91.71	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03855	0.00	44.29	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03856	0.00	36.87	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03857	0.00	74.36	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03858	0.00	18.95	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03859	0.00	120.33	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03860	0.00	95.25	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-03861	0.00	42.10	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-03862	0.00	15.50	R	Chris'S Fruit & Veg	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2017	1701-03863	0.00	50.00	R	Christ Church Halton	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05-Jan-2017	1701-03864	0.00	28.00	R	Christ Church South Ossett	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2017	1701-03865	0.00	30.00	R	Christ The Saviour Church	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03866	0.00	501.60	R	Christie Grenham	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03867	0.00	300.96	R	Christina Kelly	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-03868	0.00	210.00	R	Christina Roberts	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-03869	0.00	210.00	R	Christina Roberts	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-03870	0.00	210.00	R	Christina Roberts	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03871	0.00	501.60	R	Christine Pickersgill	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-03872	0.00	264.84	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-03873	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-03874	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-03875	0.00	314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-03876	0.00	314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-03877	0.00	157.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Jan-2017	1701-03878	0.00	8,106.67	R	Chroma Therapies Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2017	1701-03879	0.00	2,000.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jan-2017	1701-03880	0.00	2,000.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jan-2017	1701-03881	0.00	2,000.00	R	Chrysalis Associates Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	04-Jan-2017	1701-03882	0.00	3,267.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Jan-2017	1701-03883	0.00	494.76	C	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-03884	0.00	1,062.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-03885	0.00	33.00	C	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	23-Jan-2017	1701-03886	0.00	698.69	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Jan-2017	1701-03887	0.00	2,743.40	C	Chubb Fire And Security Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	11-Jan-2017	1701-03888	0.00	745.24	C	Chubb Fire And Security Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2017	1701-03889	0.00	50.00	R	Church Farm Close Medical Practice	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03890	0.00	106.80	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03891	0.00	42.25	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03892	0.00	365.00	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03893	0.00	79.50	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03894	0.00	46.60	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03895	0.00	72.50	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03896	0.00	49.40	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03897	0.00	24.40	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03898	0.00	405.35	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03899	0.00	80.04	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03900	0.00	185.98	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03901	0.00	79.20	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03902	0.00	309.08	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03903	0.00	660.70	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03904	0.00	1,584.90	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03905	0.00	734.50	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03906	0.00	106.35	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03907	0.00	327.15	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03908	0.00	397.66	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03909	0.00	104.10	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03910	0.00	132.41	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03911	0.00	58.39	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03912	0.00	610.70	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03913	0.00	102.50	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03914	0.00	24.40	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03915	0.00	128.29	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03916	0.00	80.98	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03917	0.00	103.90	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-03918	0.00	180.88	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03919	0.00	136.68	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03920	0.00	341.80	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03921	0.00	60.70	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03922	0.00	68.68	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03923	0.00	50.50	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03924	0.00	56.57	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03925	0.00	57.30	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03926	0.00	90.20	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03927	0.00	85.27	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03928	0.00	42.60	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03929	0.00	16.60	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03930	0.00	101.90	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03931	0.00	60.20	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-03932	0.00	241.09	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03933	0.00	51.40	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03934	0.00	101.70	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03935	0.00	1,020.90	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03936	0.00	35.90	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03937	0.00	311.10	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-03938	0.00	16.60	R	Churches Fire Secu	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03939	0.00	352.40	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03940	0.00	36.10	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03941	0.00	336.68	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03942	0.00	5,574.35	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03943	0.00	958.80	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03944	0.00	139.60	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03945	0.00	826.50	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03946	0.00	300.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03947	0.00	5,179.74	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03948	0.00	1,768.45	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Jan-2017	1701-03949	0.00	2,284.10	C	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03950	0.00	4,037.50	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03951	0.00	394.70	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03952	0.00	315.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03953	0.00	1,332.11	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-03954	0.00	39.88	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Jan-2017	1701-03955	0.00	1,718.70	C	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Premises	Maintenance Of Buildings	101	11-Jan-2017	1701-03956	0.00	47.60	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-03957	0.00	2,560.80	R	Churwell Cic	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-03958	0.00	9,028.80	R	Churwell Cic	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03959	0.00	60.00	R	Cid Group	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-03960	0.00	103.20	R	Cid Group	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-03961	0.00	850.00 R		Cid Group	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-03962	0.00	12.00 R		Cid Group	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03963	0.00	935.00 R		Cid Group	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03964	0.00	153.10 R		Cid Group	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-03965	0.00	339.80 R		Cid Group	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	04-Jan-2017	1701-03966	0.00	370.00 R		Cinderella Cleaning Contractors Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1701-03967	0.00	6.67	R	Cineworld Bra Cp	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1701-03968	0.00	29.60	R	Cineworld Bra Cp	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	06-Jan-2017	1701-03969	0.00	151.00 R		Cipfa	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	13-Jan-2017	1701-03970	0.00	201.00 R		Cipfa	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	13-Jan-2017	1701-03971	0.00	201.00 R		Cipfa	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	17-Jan-2017	1701-03972	0.00	201.00 R		Cipfa	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	01-Dec-2016	1701-03973	0.00	12.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	14-Dec-2016	1701-03974	0.00	4.58	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	15-Dec-2016	1701-03975	0.00	10.00	R	Citipark - Merrion Cen	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	17-Jan-2017	1701-03976	0.00	1,476.44 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	19-Jan-2017	1701-03977	0.00	738.22 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	19-Jan-2017	1701-03978	0.00	738.22 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	19-Jan-2017	1701-03979	0.00	2,952.88 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	20-Jan-2017	1701-03980	0.00	2,952.88 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Employees	Training & Development	70	20-Jan-2017	1701-03981	0.00	738.22 R		Citrus Training Limited	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	26-Jan-2017	1701-03982	0.00	122.00 R		City & Guilds	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-03983	0.00	1,500.00 R		City Ads (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Jan-2017	1701-03984	0.00	780.00 R		City Ads (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-03985	0.00	3.50	R	City Electrical Fa	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-03986	0.00	10.83	R	City Electrical Fa	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-03987	0.00	134.00 R		City Health Partnership Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2017	1701-03988	0.00	61.08 R		City Of Bradford Metropolitan District	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-03989	0.00	156,294.32 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-03990	0.00	564.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-03991	0.00	2,310.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-03992	0.00	975.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-03993	0.00	1,310.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03994	0.00	880.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03995	0.00	75.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03996	0.00	210.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03997	0.00	881.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03998	0.00	292.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-03999	0.00	386.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	31-Jan-2017	1701-04000	0.00	3,327.73 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Jan-2017	1701-04001	0.00	5,487.25 R		City Of Leeds Ymca	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2017	1701-04002	0.00	558,194.00 R		City Of Wakefield Metropolitan District	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-04003	0.00	115.46 R		City Plumbing Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	10-Jan-2017	1701-04004	0.00	1,000.00 R		City Training Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	05-Jan-2017	1701-04005	0.00	1,068.32 R		Citysprint Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-04006	0.00	-222.17 R		Citysprint Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-04007	0.00	1,068.32 R		Citysprint Uk Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	16-Jan-2017	1701-04008	0.00	11,230.00 R		Civica Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-04009	0.00	331.75	R	Clad Safety	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-04010	0.00	148.00	R	Clad Safety	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-04011	0.00	245.50	R	Clad Safety	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-04012	0.00	50.00	R	Clad Safety	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04013	0.00	1,280.40 R		Claire Allen	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-04014	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-04015	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-04016	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-04017	0.00	131.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-04018	0.00	131.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-04019	0.00	131.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04020	0.00	640.20 R		Claire Brunner	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04021	0.00	1,003.20 R		Claire Brunner	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04022	0.00	501.60 R		Claire Edwards	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2017	1701-04023	0.00	400.00 R		Claire Murden	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2017	1701-04024	0.00	890.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-04025	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-04026	0.00	4.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-04027	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-04028	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-04029	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	10-Jan-2017	1701-04030	0.00	4,406.10 R		Clare Coates Consulting Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	27-Jan-2017	1701-04031	0.00	3,760.52 R		Clare Coates Consulting Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-04032	0.00	16.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-04033	0.00	17.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04034	0.00	20,898.00 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04035	0.00	1,094.12 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04036	0.00	13,970.24 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04037	0.00	3,092.60 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04038	0.00	2,024.00 R		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04039	0.00	1,125.36 R		Clarriots Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-04040	0.00	325.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	02-Dec-2016	1701-04041	0.00	83.33	R	Clayton Hotel Manchester	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04042	0.00	1,312.56 R		Clayton Manor Carr Home	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-04043	0.00	1,303.72 R		Claytons Mot And Service Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-04044	0.00	552.45 R		Claytons Mot And Service Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-04045	0.00	862.55 R		Claytons Mot And Service Centre	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-04046	0.00	2,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-04047	0.00	450.00 R		Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-04048	0.00	1,500.00 R		Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-04049	0.00	850.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-04050	0.00	900.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-04051	0.00	200.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-04052	0.00	675.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jan-2017	1701-04053	0.00	200.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jan-2017	1701-04054	0.00	484.09	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jan-2017	1701-04055	0.00	1,800.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Jan-2017	1701-04056	0.00	600.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Jan-2017	1701-04057	0.00	1,400.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23-Jan-2017	1701-04058	0.00	3,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04059	0.00	5,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04060	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04061	0.00	1,300.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04062	0.00	2,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30-Jan-2017	1701-04063	0.00	1,350.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-04064	0.00	600.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31-Jan-2017	1701-04065	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31-Jan-2017	1701-04066	0.00	600.00	R	Clear Law Solicitors	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-04067	0.00	6,507.20	R	Click Netherfield Limited	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	30-Jan-2017	1701-04068	0.00	16,862.06	R	Click Travel Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	30-Jan-2017	1701-04069	0.00	-34.00	R	Click Travel Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04070	0.00	1,228.88	R	Cliff House Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04071	0.00	1,877.92	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04072	0.00	5,024.60	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04073	0.00	15,038.88	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04074	0.00	23,833.60	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-04075	0.00	1,980.00	R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-04076	0.00	65.00	R	Clive Kirkham	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	31-Jan-2017	1701-04077	0.00	60.00	R	Clive Kirkham	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-04078	0.00	25.00	R	Clive Mcclelland	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04079	0.00	500.00	R	Cloud Nine Photography Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Dec-2016	1701-04080	0.00	100.00	R	Cloud4 Computers Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04081	0.00	1,407.08	R	Clova House Care Home	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	13-Jan-2017	1701-04082	0.00	117.00	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04083	0.00	5,113.09	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04084	0.00	1,724.50	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04085	0.00	1,782.00	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04086	0.00	3,133.20	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04087	0.00	4,012.80	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04088	0.00	4,429.60	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04089	0.00	1,583.40	R	Club Cars	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-04090	0.00	4,260.00	R	Club Travel Minibuses Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-04091	0.00	15.00	R	Clubbercise	Yes
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	04-Jan-2017	1701-04092	0.00	94,861.82	C	Clugston Construction Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-04093	0.00	9,765.19	R	Clugston Construction Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-04094	0.00	20,770.72	R	Clymac Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-04095	0.00	249.00	R	Clymac Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04096	0.00	4,758.10	R	Clymac Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-04097	0.00	11.57	R	Cmpcareshop	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04098	0.00	1,401.20	R	Coach House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04099	0.00	11,914.92	R	Coach House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	31-Jan-2017	1701-04100	0.00	4,498.75	R	Coachwise Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04101	0.00	308.00	R	Coal Authority	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-04102	0.00	204.00	R	Coal Authority	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-04103	0.00	4,400.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Jan-2017	1701-04104	0.00	1,500.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Jan-2017	1701-04105	0.00	750.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04106	0.00	920.75	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04107	0.00	3,599.12	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-04108	0.00	6,531.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-04109	0.00	1,000.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-04110	0.00	500.00	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-04111	0.00	4,138.55	R	Cobleys Llp Client Account	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-04112	0.00	564.70	R	Coca Cola Enterprises Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-04113	0.00	1,665.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-04114	0.00	112.92	R	Cohens Chemist	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-04115	0.00	186.48	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04116	0.00	47,502.61	R	Colas Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	06-Jan-2017	1701-04117	0.00	16,000.00	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-04118	0.00	416,963.22	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04119	0.00	39,466.55	R	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-04120	0.00	4,445.03	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	16-Jan-2017	1701-04121	0.00	3,509.27	R	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-04122	0.00	4,668.73	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-04123	0.00	7,971.91	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	20-Jan-2017	1701-04124	0.00	41,606.56	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-04125	0.00	1,340.99	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-04126	0.00	665.00	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-04127	0.00	25,401.84	R	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-04128	0.00	183,542.77	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	24-Jan-2017	1701-04129	0.00	8,406.13	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-04130	0.00	5,401.25	R	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	30-Jan-2017	1701-04131	0.00	42,055.47	C	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-Jan-2017	1701-04132	0.00	806.80	R	Colas Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	30-Jan-2017	1701-04133	0.00	33,795.93	C	Colas Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-04134	0.00	556.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-04135	0.00	270.83	R	Collingham Catering Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-04136	0.00	401.58	R	Collingham Village Pre-School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-04137	0.00	7,524.00	R	Collingham Village Pre-School	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-04138	0.00	140.00	R	Colm Mcauliffe	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27-Jan-2017	1701-04139	0.00	78.00	R	Colour Copy Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-04140	0.00	1,546.52	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04141	0.00	40,135.49	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04142	0.00	-7,383.02	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04143	0.00	52,445.79	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04144	0.00	10,181.08	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04145	0.00	3,092.60	R	Colton Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-04146	0.00	3,240.59	R	Colton Lodge	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04147	0.00	1,975.72	R	Colton Lodge	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04148	0.00	1,471.40	R	Colton Lodge	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-04149	0.00	600.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	30-Nov-2016	1701-04150	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	30-Nov-2016	1701-04151	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1701-04152	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-04153	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-04154	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-04155	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	12-Dec-2016	1701-04156	0.00	255.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14-Dec-2016	1701-04157	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	14-Dec-2016	1701-04158	0.00	121.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14-Dec-2016	1701-04159	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14-Dec-2016	1701-04160	0.00	355.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	14-Dec-2016	1701-04161	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	16-Dec-2016	1701-04162	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	19-Dec-2016	1701-04163	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	22-Dec-2016	1701-04164	0.00	44.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1701-04165	0.00	500.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1701-04166	0.00	589.00	R	Combined Court	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04167	0.00	-9.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04168	0.00	-9.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04169	0.00	54.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04170	0.00	54.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04171	0.00	54.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04172	0.00	34.68	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04173	0.00	54.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04174	0.00	160.21	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04175	0.00	21.25	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04176	0.00	14.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04177	0.00	80.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04178	0.00	35.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04179	0.00	16.05	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04180	0.00	111.20	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04181	0.00	66.67	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04182	0.00	142.21	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04183	0.00	33.03	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04184	0.00	27.20	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04185	0.00	42.85	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04186	0.00	7.38	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04187	0.00	36.55	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04188	0.00	42.85	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04189	0.00	27.20	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04190	0.00	130.93	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04191	0.00	26.36	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04192	0.00	6.95	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04193	0.00	84.60	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04194	0.00	27.20	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04195	0.00	195.70	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04196	0.00	54.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04197	0.00	31.07	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04198	0.00	14.40	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04199	0.00	37.24	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04200	0.00	66.67	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04201	0.00	7.23	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04202	0.00	20.47	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04203	0.00	52.19	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-04204	0.00	105.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	04-Jan-2017	1701-04205	0.00	1,834.69	R	Communicorp Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	24-Jan-2017	1701-04206	0.00	4,580.00	R	Communicorp Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Printing	215	06-Jan-2017	1701-04207	0.00	1,034.74	R	Communisis Security Products Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-04208	0.00	69.00	R	Community Accord	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-04209	0.00	561.90	R	Community Accord	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Jan-2017	1701-04210	0.00	1,000.00	R	Community Central Cafe Cic	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04211	0.00	39,436.76	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04212	0.00	13,733.68	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-04213	0.00	4,038.96	R	Community Integrated Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-04214	0.00	337.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-04215	0.00	812.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-04216	0.00	195.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-04217	0.00	150.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04218	0.00	382.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04219	0.00	315.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04220	0.00	120.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04221	0.00	487.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04222	0.00	165.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04223	0.00	292.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04224	0.00	120.00	R	Community Links (Northern) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04225	0.00	780.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04226	0.00	212.50	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04227	0.00	240.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04228	0.00	555.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04229	0.00	210.00	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04230	0.00	10,715.05	R	Community Links Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04231	0.00	125,579.23	R	Community Links Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04232	0.00	5,513.21	R	Community Links Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26-Jan-2017	1701-04233	0.00	300.00	R	Community Outreach And Development	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-04234	0.00	893.27	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-04235	0.00	1,110.67	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-04236	0.00	341.20	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	13-Jan-2017	1701-04237	0.00	2,458.38	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Water Services	125	13-Jan-2017	1701-04238	0.00	594.25	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Telephones	213	13-Jan-2017	1701-04239	0.00	457.91	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	13-Jan-2017	1701-04240	0.00	2,080.74	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	18-Jan-2017	1701-04241	0.00	55,138.85	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	18-Jan-2017	1701-04242	0.00	48,921.08	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	23-Jan-2017	1701-04243	0.00	301.62	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-04244	0.00	150.00	R	Communityplaythings Uk	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	06-Jan-2017	1701-04245	0.00	4.00	R	Companies House	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-04246	0.00	5.00	R	Companies House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04247	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04248	0.00	6,377.01	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04249	0.00	6,377.01	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04250	0.00	5,039.67	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04251	0.00	4,384.33	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04252	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04253	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-04254	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-04255	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-04256	0.00	51.25	R	Complement Genomics Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-04257	0.00	1,516.45	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-04258	0.00	4,505.09	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-04259	0.00	1,371.52	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-04260	0.00	70.90	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-04261	0.00	151.81	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04262	0.00	298.71	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04263	0.00	10.81	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04264	0.00	21.62	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-04265	0.00	4,452.05	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-04266	0.00	1,461.76	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04267	0.00	863.62	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04268	0.00	1,487.70	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04269	0.00	21,579.64	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04270	0.00	4,021.72	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04271	0.00	3,070.98	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-04272	0.00	487.41	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-04273	0.00	708.47	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-04274	0.00	162.11	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-04275	0.00	124.81	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-04276	0.00	118.53	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-04277	0.00	48.27	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04278	0.00	126.77	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04279	0.00	160.55	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04280	0.00	93.80	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04281	0.00	123.62	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04282	0.00	124.81	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04283	0.00	116.52	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04284	0.00	115.39	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04285	0.00	111.86	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04286	0.00	1,219.10	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04287	0.00	103.23	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04288	0.00	109.10	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04289	0.00	107.47	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04290	0.00	976.95	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04291	0.00	111.08	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04292	0.00	109.49	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04293	0.00	113.31	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04294	0.00	98.52	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04295	0.00	17.67	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04296	0.00	108.72	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04297	0.00	150.71	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04298	0.00	3,896.46	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04299	0.00	1,275.68	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04300	0.00	965.94	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04301	0.00	443.92	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04302	0.00	117.75	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04303	0.00	1,012.65	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04304	0.00	116.18	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04305	0.00	1,167.92	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04306	0.00	3,507.86	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04307	0.00	126.77	R	Complete Care Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04308	0.00	109.12	R	Complete Care Agency	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-04309	0.00	27.90	R	Complete Care Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30-Jan-2017	1701-04310	0.00	1,500.00	R	Compton Centre	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-04311	0.00	285.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04312	0.00	1,406.00	R	Comtech Services Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04313	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04314	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04315	0.00	1,425.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04316	0.00	1,425.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04317	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04318	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04319	0.00	285.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04320	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04321	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04322	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04323	0.00	1,425.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04324	0.00	285.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04325	0.00	285.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04326	0.00	1,121.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-04327	0.00	1,406.00	R	Comtech Services Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-04328	0.00	374.25	R	Concrete Wakefield Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-04329	0.00	23.17	R	Concrete Wakefield Limit	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04330	0.00	1,248.92	R	Connaught Court Nursing	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04331	0.00	1,212.12	R	Connaught Court Nursing	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	12-Jan-2017	1701-04332	0.00	505.48	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2017	1701-04333	0.00	150.00	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-04334	0.00	977.83	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04335	0.00	3,924.48	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04336	0.00	3,717.93	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04337	0.00	3,098.28	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04338	0.00	9,193.95	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jan-2017	1701-04339	0.00	150.00	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-04340	0.00	150.00	R	Connect Housing Association Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04341	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04342	0.00	774.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04343	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04344	0.00	81.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04345	0.00	378.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04346	0.00	342.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04347	0.00	306.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04348	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04349	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04350	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04351	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04352	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04353	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04354	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04355	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04356	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04357	0.00	594.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04358	0.00	774.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04359	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04360	0.00	81.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04361	0.00	378.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04362	0.00	288.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04363	0.00	288.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04364	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04365	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04366	0.00	40.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04367	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04368	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04369	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04370	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04371	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04372	0.00	45.00	R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04373	0.00	315.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04374	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04375	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04376	0.00	280.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04377	0.00	364.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04378	0.00	243.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04379	0.00	198.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04380	0.00	225.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04381	0.00	234.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04382	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04383	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04384	0.00	405.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04385	0.00	189.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04386	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04387	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04388	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04389	0.00	396.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04390	0.00	175.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04391	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04392	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04393	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04394	0.00	148.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04395	0.00	774.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04396	0.00	378.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04397	0.00	306.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04398	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04399	0.00	396.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04400	0.00	36.00	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04401	0.00	189.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04402	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-04403	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04404	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-04405	0.00	81.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04406	0.00	135.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04407	0.00	297.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04408	0.00	9.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04409	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04410	0.00	436.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04411	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04412	0.00	198.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04413	0.00	378.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04414	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-04415	0.00	157.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04416	0.00	99.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04417	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04418	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04419	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04420	0.00	639.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04421	0.00	232.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-04422	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04423	0.00	594.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04424	0.00	589.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04425	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04426	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04427	0.00	486.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04428	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04429	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04430	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04431	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04432	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-04433	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-04434	0.00	9.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2017	1701-04435	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2017	1701-04436	0.00	279.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04437	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04438	0.00	594.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04439	0.00	720.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04440	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04441	0.00	324.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04442	0.00	216.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04443	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04444	0.00	117.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04445	0.00	216.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04446	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04447	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04448	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04449	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04450	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04451	0.00	45.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04452	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04453	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04454	0.00	432.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04455	0.00	229.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04456	0.00	261.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04457	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-04458	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-04459	0.00	198.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04460	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04461	0.00	238.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04462	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04463	0.00	405.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04464	0.00	171.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04465	0.00	594.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04466	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04467	0.00	207.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04468	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04469	0.00	54.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04470	0.00	324.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04471	0.00	99.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04472	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04473	0.00	63.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04474	0.00	346.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04475	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04476	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04477	0.00	108.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04478	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-04479	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04480	0.00	162.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04481	0.00	130.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04482	0.00	301.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04483	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04484	0.00	171.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04485	0.00	454.50	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04486	0.00	36.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04487	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04488	0.00	378.00	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04489	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04490	0.00	157.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04491	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04492	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04493	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04494	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04495	0.00	729.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04496	0.00	243.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04497	0.00	292.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-04498	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04499	0.00	270.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04500	0.00	135.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04501	0.00	396.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04502	0.00	198.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04503	0.00	337.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04504	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04505	0.00	157.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04506	0.00	99.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04507	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04508	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04509	0.00	666.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04510	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04511	0.00	270.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04512	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04513	0.00	9.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04514	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04515	0.00	162.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04516	0.00	427.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04517	0.00	198.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-04518	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04519	0.00	378.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04520	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-04521	0.00	157.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04522	0.00	72.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04523	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04524	0.00	126.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04525	0.00	108.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04526	0.00	729.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04527	0.00	220.50 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-04528	0.00	225.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Jan-2017	1701-04529	0.00	594.00 R		Connections Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-04530	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-04531	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-04532	0.00	213.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-04533	0.00	745.00 R		Constant Power Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-04534	0.00	47.30	R	Construction Indus	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Jan-2017	1701-04535	0.00	1,305.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-04536	0.00	18,866.67 R		Continental Landscapes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-04537	0.00	18,866.67 R		Continental Landscapes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	16-Jan-2017	1701-04538	0.00	213,265.95 R		Continental Landscapes Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	18-Jan-2017	1701-04539	0.00	94.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jan-2017	1701-04540	0.00	150.00 R		Controlled Space Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-04541	0.00	312.50 R		Controlled Space Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-04542	0.00	1,920.60 R		Cookridge Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-04543	0.00	15,549.60 R		Cookridge Pre-School	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-04544	0.00	75.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04545	0.00	59.25	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04546	0.00	440.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04547	0.00	10.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04548	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04549	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04550	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04551	0.00	60.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04552	0.00	99.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04553	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04554	0.00	20.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04555	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04556	0.00	43.45	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04557	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04558	0.00	23.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04559	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04560	0.00	40.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04561	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04562	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-04563	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-04564	0.00	8.67	R	Co-Op Group 070170	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2016	1701-04565	0.00	17.55	R	Co-Op Group 108548	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1701-04566	0.00	20.00	R	Co-Op Group 108597	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2016	1701-04567	0.00	20.76	R	Co-Op Group 108607	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-04568	0.00	2.99	R	Co-Op Group 108607	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Dec-2016	1701-04569	0.00	9.54	R	Co-Op Group 108607	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Dec-2016	1701-04570	0.00	7.99	R	Co-Op Group Petrol	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-04571	0.00	1,619.50 R		Co-Operative Funeralcare	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-04572	0.00	2,025.26 R		Co-Operative Funeralcare	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-04573	0.00	1,815.40 R		Co-Operative Funeralcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04574	0.00	39,667.95 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04575	0.00	20,819.81 R		Copperhill Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04576	0.00	32,468.96 R		Copperhill Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04577	0.00	9,366.48	R	Copperhill Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04578	0.00	3,379.32	R	Copperhill Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04579	0.00	1,623.40	R	Copperhill Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	31-Jan-2017	1701-04580	0.00	436.75	R	Coram Voice	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Jan-2017	1701-04581	0.00	316.10	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Squattr Pns - Counsels' Fees	411	12-Jan-2017	1701-04582	0.00	708.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	16-Jan-2017	1701-04583	0.00	1,725.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Jan-2017	1701-04584	0.00	720.00	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-04585	0.00	274.70	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-04586	0.00	612.50	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31-Jan-2017	1701-04587	0.00	298.60	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	31-Jan-2017	1701-04588	0.00	489.20	R	Core Assets Expert Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04589	0.00	33,846.98	R	Corinthian House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04590	0.00	1,166.40	R	Corinthian House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04591	0.00	4,072.20	R	Corinthian House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04592	0.00	8,239.68	R	Corinthian House	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	19-Jan-2017	1701-04593	0.00	1,550.00	R	Cornell University	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-04594	0.00	500.00	R	Corridor8	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	09-Dec-2016	1701-04595	0.00	5.70	R	Costa Coffee	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-04596	0.00	7.21	R	Costa Coffee	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Subsistence	256	15-Dec-2016	1701-04597	0.00	6.33	R	Costa Coffee 43039920	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Dec-2016	1701-04598	0.00	6.83	R	Costa Coffee 43040055	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-04599	0.00	6.80	R	Costa Coffee Bramley	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-04600	0.00	407.64	R	Cosy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04601	0.00	108.00	R	Cosy	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04602	0.00	140.40	R	Country Blinds & Awnings Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-04603	0.00	1,017.00	R	Countryside Art	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04604	0.00	4,582.92	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-04605	0.00	90.00	C	County Carpets	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-04606	0.00	440.00	C	County Carpets	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jan-2017	1701-04607	0.00	320.00	C	County Carpets	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-04608	0.00	312.50	R	County Carpets	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-04609	0.00	478.00	R	County Durham And Darlington Nhs Ft	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-04610	0.00	4,500.00	R	Covers 4 Pools	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04611	0.00	48.32	R	Cpc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	07-Dec-2016	1701-04612	0.00	80.00	R	Cpl Media	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04613	0.00	4,306.64	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-04614	0.00	10,705.60	R	Craegmoor Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04615	0.00	2,704.12	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04616	0.00	3,312.96	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04617	0.00	6,500.00	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04618	0.00	20,609.52	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04619	0.00	21,645.72	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04620	0.00	64,417.80	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04621	0.00	30,407.64	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04622	0.00	42,777.96	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04623	0.00	5,396.80	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04624	0.00	24,242.68	R	Craegmoor Healthcare	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	18-Jan-2017	1701-04625	0.00	5,082.00	C	Craemer Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	18-Jan-2017	1701-04626	0.00	723.80	C	Craemer Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	18-Jan-2017	1701-04627	0.00	4,358.20	C	Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04628	0.00	17,213.92	R	Cragemoor Healthcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04629	0.00	1,003.20	R	Craig Rayson	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10-Jan-2017	1701-04630	0.00	39.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04631	0.00	522.00	R	Creation Baumann	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	13-Jan-2017	1701-04632	0.00	288.00	R	Creative Aristocracy Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	24-Jan-2017	1701-04633	0.00	113.40	R	Creative Aristocracy Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24-Jan-2017	1701-04634	0.00	475.00	R	Creative Aristocracy Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Consultancy Services	259	23-Jan-2017	1701-04635	0.00	19,750.00	R	Creative Space Management Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04636	0.00	3,963.64	R	Creative Support Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-04637	0.00	1,271.24	R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04638	0.00	57,975.20	R	Creative Support Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04639	0.00	1,147.20	R	Creative Support Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-04640	0.00	22,306.72	R	Creative Support Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05-Jan-2017	1701-04641	0.00	20,818.33	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04642	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04643	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04644	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04645	0.00	179.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04646	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04647	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04648	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04649	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04650	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04651	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04652	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04653	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04654	0.00	135.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04655	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04656	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04657	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04658	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04659	0.00	129.72	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04660	0.00	135.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04661	0.00	1,680.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04662	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04663	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04664	0.00	86.48	R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04665	0.00	49.44 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-04666	0.00	86.48 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-04667	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Jan-2017	1701-04668	0.00	90.93 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04669	0.00	127.95 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04670	0.00	118.21 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04671	0.00	14.29 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04672	0.00	115.61 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04673	0.00	33.12 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04674	0.00	103.92 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04675	0.00	125.35 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04676	0.00	25.98 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04677	0.00	478.03 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04678	0.00	116.91 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04679	0.00	54.56 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-04680	0.00	145.49 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-04681	0.00	252.01 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04682	0.00	136.40 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04683	0.00	94.05 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04684	0.00	129.90 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04685	0.00	136.40 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04686	0.00	117.56 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04687	0.00	84.44 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-04688	0.00	123.41 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-04689	0.00	370.72 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-04690	0.00	32,077.02 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	24-Jan-2017	1701-04691	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	24-Jan-2017	1701-04692	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	24-Jan-2017	1701-04693	0.00	150.84 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	24-Jan-2017	1701-04694	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	25-Jan-2017	1701-04695	0.00	43.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-04696	0.00	1,040.00 R		Creative Support Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-04697	0.00	336.00 R		Crew Yorkshire	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-04698	0.00	147.00 R		Crew Yorkshire	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-04699	0.00	360.00 R		Crew Yorkshire	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-04700	0.00	533.00 R		Crew Yorkshire	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-04701	0.00	126.00 R		Crew Yorkshire	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	13-Jan-2017	1701-04702	0.00	2,295.00 R		Crisis Prevention Institute Inc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04703	0.00	1,304.92 R		Croft House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04704	0.00	3,737.20 R		Croft House	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04705	0.00	71.09 R		Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-04706	0.00	4.98 R		Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-04707	0.00	1,926.88 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-04708	0.00	655.40 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-04709	0.00	2,827.50 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-04710	0.00	1,252.83 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-04711	0.00	1,701.28 R		Cromwell Polythene Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04712	0.00	1,504.80 R		Crosby Little Angels Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	30-Nov-2016	1701-04713	0.00	87.70	R	Cross Country Trains	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Dec-2016	1701-04714	0.00	8.65	R	Cross Gates Yorks Sst	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Dec-2016	1701-04715	0.00	26.20	R	Cross Gates Yorks Sst	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-04716	0.00	1,500.00 R		Crossgates & District Good Neighbours	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16-Dec-2016	1701-04717	0.00	1,150.00	R	Crossgates Carpet Cent	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-04718	0.00	89.54 R		Crossgates Day & Night Pharmacy	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04719	0.00	2,495.42 R		Crossling Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04720	0.00	147.04 R		Crossling Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04721	0.00	3,263.40 R		Crossling Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-04722	0.00	1,182.80 R		Crossling Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-04723	0.00	32.13 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-04724	0.00	169.19 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jan-2017	1701-04725	0.00	51.60 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-04726	0.00	44.32 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-04727	0.00	77.06 R		Crossroads Truck & Bus Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-04728	0.00	134.93	R	CrownpaintsItd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-04729	0.00	75.71 R		Crystal Peaks Medical Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-04730	0.00	600.00 R		Crystal Properties	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	31-Jan-2017	1701-04731	0.00	4,200.00 R		Culture Creativity Place Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-04732	0.00	62.49	R	Currys Leeds Central	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-04733	0.00	12.48	R	Currys Leeds Central	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Nov-2016	1701-04734	0.00	-91.66	R	Currys Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Dec-2016	1701-04735	0.00	379.00	R	Currys Online	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-04736	0.00	374.99	R	Currys Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-04737	0.00	159.99	R	Currys Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-04738	0.00	209.00	R	Currys Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-04739	0.00	489.14	R	Currys Superstore	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	17-Dec-2016	1701-04740	0.00	164.99	R	Currys Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-04741	0.00	416.66	R	Currys Superstore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-04742	0.00	-416.66	R	Currys Superstore	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09-Jan-2017	1701-04743	0.00	10,875.00 R		Curtis Furniture Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04744	0.00	1,425.00 R		Curzon Film World Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04745	0.00	812.09 R		Curzon Film World Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04746	0.00	208.54 R		Curzon Film World Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04747	0.00	451.25 R		Curzon Film World Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Jan-2017	1701-04748	0.00	841.07 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04749	0.00	1,000.00 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-04750	0.00	2,144.00 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-04751	0.00	1,845.48 R		Cycle Leeds Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Other Income	973	03-Jan-2017	1701-04752	0.00	238.00 R		Cycle Pathway Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04753	0.00	160.00	R	Cycle Pathway Cic	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04754	0.00	2,340.00	R	Cycle Pathway Cic	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04755	0.00	1,215.00	R	Cycle Pathway Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Jan-2017	1701-04756	0.00	120.00	R	Cygnet Sheffield	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jan-2017	1701-04757	0.00	15.00	R	Cygnet Sheffield	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-04758	0.00	15.00	R	Cygnet Sheffield	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-04759	0.00	15.00	R	Cygnet Sheffield	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	06-Jan-2017	1701-04760	0.00	3,651.93	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	30-Jan-2017	1701-04761	0.00	3,698.14	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04762	0.00	16,552.80	R	D & D Childcareltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-04763	0.00	285.00	R	D & D Childcareltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-04764	0.00	90.00	R	D & S Kitching Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-04765	0.00	4,725.00	R	D & S Kitching Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Jan-2017	1701-04766	0.00	450.00	R	D Harrower	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-04767	0.00	244.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-04768	0.00	240.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2017	1701-04769	0.00	3,978.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04770	0.00	150.00	R	D S Cooper Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2017	1701-04771	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-04772	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-04773	0.00	1,115.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04774	0.00	1,024.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	12-Jan-2017	1701-04775	0.00	6,529.60	R	Dac Beachcroft Llp	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04776	0.00	9,161.04	R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04777	0.00	31,589.02	R	Daisy Chain Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04778	0.00	11,124.17	R	Daisy Chain Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04779	0.00	838.08	R	Daisy Chain Childcare (Adel)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04780	0.00	13,692.16	R	Daisy Chain Childcare (Adel)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04781	0.00	1,152.36	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04782	0.00	6,387.80	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04783	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-04784	0.00	848.00	C	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-04785	0.00	12,008.00	R	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-04786	0.00	5,565.00	C	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	27-Jan-2017	1701-04787	0.00	6,342.35	C	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-04788	0.00	1,990.00	R	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	30-Jan-2017	1701-04789	0.00	4,054.30	C	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-04790	0.00	5,148.25	R	Daltons Drainage Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-04791	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-04792	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-04793	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Employees	Training & Development	70	24-Jan-2017	1701-04794	0.00	390.00	R	Dan Slee C2 Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-04795	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-04796	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-04797	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-04798	0.00	2,188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-04799	0.00	18.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04800	0.00	1,498.65	R	Danielle Heaton	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04801	0.00	501.60	R	Danielle Heaton	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Waste Disposal Charges	236	13-Dec-2016	1701-04802	0.00	120.31	R	Daniels Healthcare Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2017	1701-04803	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	30-Jan-2017	1701-04804	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-04805	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Jan-2017	1701-04806	0.00	2,682.00	C	Datacable Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Jan-2017	1701-04807	0.00	11,884.00	C	Datacable Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Furniture And Equipment	5	25-Jan-2017	1701-04808	0.00	4,631.00	C	Datacable Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Jan-2017	1701-04809	0.00	65.00	R	Datacash Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-04810	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-04811	0.00	60.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Furniture And Fittings	195	14-Dec-2016	1701-04812	0.00	40.00	R	David Lawrence Textiles L	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-04813	0.00	12,107.80	R	David Lewis Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-04814	0.00	1,028.40	R	David Lucey	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-04815	0.00	680.25	R	David Lucey	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	16-Jan-2017	1701-04816	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-04817	0.00	1,874.00	R	David Ogilvie Engineering Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-04818	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-04819	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-04820	0.00	300.00	R	Dawn Mitchell	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-04821	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04822	0.00	305.80	R	Dawson Rentals M H E Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04823	0.00	2,790.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04824	0.00	2,790.00	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04825	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04826	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04827	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04828	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-04829	0.00	2,453.34	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Jan-2017	1701-04830	0.00	2,966.70	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04831	0.00	54.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04832	0.00	54.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04833	0.00	295.99	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04834	0.00	116.81	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04835	0.00	54.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04836	0.00	54.50	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04837	0.00	42.25	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04838	0.00	164.62	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-04839	0.00	225.60	R	Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-04840	0.00	2,635.00	R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-04841	0.00	1,800.00 R		Dawsonrentals Sweepers	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-04842	0.00	161.67 R		Day For Night	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-04843	0.00	16.24 R		Day Lewis Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-04844	0.00	16.24 R		Day Lewis Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jan-2017	1701-04845	0.00	20,662.50 R		Dazl	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-04846	0.00	22,000.00 R		Dcr Theming Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Outside Repairs (Non CVM)	344	13-Jan-2017	1701-04847	0.00	120.00 R		Dean Tyne	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-04848	0.00	41.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-04849	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04850	0.00	5,333.56 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Jan-2017	1701-04851	0.00	29,422.23 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-04852	0.00	30.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-04853	0.00	8.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	16-Dec-2016	1701-04854	0.00	25.00	R	Debenhams	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-Dec-2016	1701-04855	0.00	14.83	R	Debenhams	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-04856	0.00	8.55	R	Debenhams	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Jan-2017	1701-04857	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-04858	0.00	937.50 R		Deborah Shield	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-04859	0.00	400.00 R		Debra A Aspden & R G Chadwick	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-04860	0.00	127.95 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-04861	0.00	228.42 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04862	0.00	2,200.00 R		Decus Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-04863	0.00	4,481.40 R		Deepdale Community Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-04864	0.00	13,442.88 R		Deepdale Community Pre-School	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-04865	0.00	399.00	R	Defibstore Ltd	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-04866	0.00	720.00 R		Delacy (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-04867	0.00	-12.39 R		Delice De France	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-04868	0.00	257.18 R		Delice De France	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-04869	0.00	1,084.56 R		Deluxebase Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-04870	0.00	1,441.57 R		Demco Europe Limited	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-04871	0.00	28.69	R	Demco Europe Ltd	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-04872	0.00	827.20 R		Denbighshire County Council	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-04873	0.00	930.00 R		Denbighshire County Council	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-04874	0.00	1,143.00 R		Denholme Storage & Recovery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	19-Jan-2017	1701-04875	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-04876	0.00	97.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sale of Retail Stock	916	13-Jan-2017	1701-04877	0.00	53.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04878	0.00	460.56 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-04879	0.00	2,942.67 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-04880	0.00	1,652.78 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-04881	0.00	255.65 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-04882	0.00	6.96 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-04883	0.00	-1,141.15 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-04884	0.00	232.16 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-04885	0.00	126.44 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-04886	0.00	574.96 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-04887	0.00	59.56 R		Dennis Eagle	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-04888	0.00	68.43 R		Dennis Eagle	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30-Jan-2017	1701-04889	0.00	32,058.00 R		Denroyd Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-04890	0.00	224.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Jan-2017	1701-04891	0.00	248.00 R		Design It	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Jan-2017	1701-04892	0.00	248.00 R		Design It	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04-Jan-2017	1701-04893	0.00	308.00 R		Design It	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06-Jan-2017	1701-04894	0.00	248.00 R		Design It	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	11-Jan-2017	1701-04895	0.00	180.00 R		Designed By Duo Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-04896	0.00	1,206.66 R		Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-04897	0.00	40.32 R		Devilbiss Healthcare Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Memberships	226	31-Jan-2017	1701-04898	0.00	150.00 R		Devon Partnership Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-04899	0.00	461.00 R		Dg3 Design Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2017	1701-04900	0.00	30,319.50 R		Dial (Leeds) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-04901	0.00	150.00 R		Dick Downing	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04902	0.00	696.82 R		Dietex International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-04903	0.00	1,175.80 R		Dietex International Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-04904	0.00	542.54	R	Digitalocean.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04905	0.00	850.20 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-04906	0.00	25,780.56 R		Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-04907	0.00	11,883.08 R		Dimensions (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	DBS Checks	86	18-Jan-2017	1701-04908	0.00	27,896.00 R		Disclosure & Barring Service	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-04909	0.00	10,746.00 R		Dishwashers Direct Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-04910	0.00	34.90	R	Displaysense.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-04911	0.00	59.86	R	Diversey Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-04912	0.00	2,750.00 R		Dizions Ltd T/A Charitylog	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	31-Jan-2017	1701-04913	0.00	650.00 R		Dizions Ltd T/A Charitylog	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-04914	0.00	415.42 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-04915	0.00	845.73 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-04916	0.00	445.20 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-04917	0.00	26.60 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-04918	0.00	77.06 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-04919	0.00	940.75 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-04920	0.00	222.60 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-04921	0.00	49.59 R		Dj Drink Solutions	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-04922	0.00	3,034.00 R		Djb Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-04923	0.00	3,890.25 R		Djb Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-04924	0.00	3,219.62 R		Djb Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-04925	0.00	74.83	R	Dk Signs Limited	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-04926	0.00	59.50	R	Dk Signs Limited	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	05-Jan-2017	1701-04927	0.00	450.00 R		Dla Architecture Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-04928	0.00	6,237.00 R		Dla Piper Uk Llp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Jan-2017	1701-04929	0.00	537.50	R	Dmk Leisure Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12-Jan-2017	1701-04930	0.00	354.00	R	Dna Worldwide Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Dec-2016	1701-04931	0.00	193.50	R	Dod`s Parliamentary Co	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Dec-2016	1701-04932	0.00	193.50	R	Dod`s Parliamentary Co	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Dec-2016	1701-04933	0.00	193.50	R	Dod`s Parliamentary Co	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04934	0.00	7,724.64	R	Dolphins Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04935	0.00	21,650.88	R	Dolphins Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	09-Jan-2017	1701-04936	0.00	40.00	R	Dom Technical Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	09-Jan-2017	1701-04937	0.00	25.20	R	Dom Technical Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-04938	0.00	6,273.96	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04939	0.00	10,600.48	R	Domi Domingo Day Nursery	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2017	1701-04940	0.00	5,334.67	R	Doncaster Deaf Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2017	1701-04941	0.00	9,835.33	R	Doncaster Deaf Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04942	0.00	1,924.00	R	Donisthorpe Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-04943	0.00	22,599.08	R	Donisthorpe Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-04944	0.00	13,580.28	R	Donisthorpe Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-04945	0.00	25,375.32	R	Donisthorpe Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-04946	0.00	26,057.03	R	Donisthorpe Hall	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-04947	0.00	197.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Jan-2017	1701-04948	0.00	136.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-Jan-2017	1701-04949	0.00	115.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	25-Jan-2017	1701-04950	0.00	19.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-Jan-2017	1701-04951	0.00	2.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-04952	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Rents	141	05-Jan-2017	1701-04953	0.00	7,000.00	R	Dorsan Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	11-Jan-2017	1701-04954	0.00	100.00	R	Dortech Architectural Systems	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Hire of meeting rooms	143	18-Jan-2017	1701-04955	0.00	179.17	R	Doubletree By Hilton Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-Jan-2017	1701-04956	0.00	14,370.67	R	Dove Adolescent Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-04957	0.00	2,588.00	R	Dovetail Care	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-04958	0.00	440.00	R	Dowding & Plummer	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-04959	0.00	486.74	R	Dowding & Plummer	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04960	0.00	14.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04961	0.00	62.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04962	0.00	15.90	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04963	0.00	17.47	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04964	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04965	0.00	13.77	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04966	0.00	110.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04967	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04968	0.00	207.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04969	0.00	35.78	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04970	0.00	99.28	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04971	0.00	110.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04972	0.00	43.30	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04973	0.00	11.38	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04974	0.00	15.67	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04975	0.00	67.44	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-04976	0.00	19.70	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04977	0.00	186.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04978	0.00	8.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04979	0.00	155.13	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04980	0.00	210.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04981	0.00	804.76	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04982	0.00	66.92	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04983	0.00	60.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04984	0.00	110.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04985	0.00	18.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-04986	0.00	578.80	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04987	0.00	18.37	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04988	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04989	0.00	54.20	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04990	0.00	14.35	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04991	0.00	4.90	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04992	0.00	31.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04993	0.00	66.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04994	0.00	6.90	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04995	0.00	6.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04996	0.00	50.80	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04997	0.00	44.20	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04998	0.00	5.90	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-04999	0.00	41.61	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05000	0.00	13.60	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05001	0.00	33.25	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05002	0.00	110.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05003	0.00	14.22	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05004	0.00	66.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05005	0.00	617.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05006	0.00	9.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05007	0.00	89.63	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05008	0.00	43.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05009	0.00	301.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05010	0.00	78.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05011	0.00	5.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05012	0.00	18.60	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05013	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05014	0.00	19.27	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05015	0.00	34.93	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05016	0.00	24.42	R	Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05017	0.00	8.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05018	0.00	255.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05019	0.00	9.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05020	0.00	9.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05021	0.00	1.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05022	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05023	0.00	36.13	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05024	0.00	4.87	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05025	0.00	13.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05026	0.00	200.72	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05027	0.00	30.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05028	0.00	113.40	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-05029	0.00	13.84	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05030	0.00	12.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05031	0.00	38.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05032	0.00	18.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05033	0.00	28.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05034	0.00	35.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05035	0.00	23.70	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05036	0.00	22.45	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05037	0.00	185.37	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05038	0.00	34.24	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05039	0.00	8.07	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05040	0.00	5.77	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05041	0.00	12.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05042	0.00	21.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05043	0.00	6.50	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05044	0.00	19.69	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05045	0.00	181.65	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05046	0.00	94.02	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05047	0.00	52.01	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05048	0.00	253.20	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05049	0.00	8.10	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05050	0.00	32.02	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05051	0.00	105.97	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05052	0.00	19.97	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05053	0.00	16.67	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05054	0.00	14.80	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05055	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05056	0.00	33.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05057	0.00	138.82	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05058	0.00	11.61	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05059	0.00	16.57	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05060	0.00	404.12	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05061	0.00	34.61	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05062	0.00	2.42	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05063	0.00	1.80	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05064	0.00	13.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05065	0.00	25.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05066	0.00	35.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05067	0.00	9.40	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05068	0.00	166.40	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05069	0.00	22.55	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05070	0.00	175.60	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05071	0.00	47.94	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05072	0.00	17.78	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05073	0.00	15.75	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05074	0.00	20.10	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05075	0.00	29.24	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05076	0.00	248.60	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05077	0.00	42.60	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05078	0.00	14.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05079	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05080	0.00	35.00	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05081	0.00	103.62	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05082	0.00	19.90	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05083	0.00	35.29	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05084	0.00	8.20	R	Dowson Brothers	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	19-Jan-2017	1701-05085	0.00	1,166.65	R	Dr David Milnes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-05086	0.00	188.60	R	Dr N A Nayyar	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-05087	0.00	177.00	R	Dr Pratiba Nirodi	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-05088	0.00	177.00	R	Dr Pratiba Nirodi	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-05089	0.00	177.00	R	Dr Pratiba Nirodi	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Capital	Other Costs	7	06-Jan-2017	1701-05090	0.00	3,000.00	C	Drighlington Parish Council	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-05091	0.00	66.05	R	Drighlington Pharmacy	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-05092	0.00	900.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-05093	0.00	160.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-05094	0.00	1,097.96	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-05095	0.00	649.50	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-05096	0.00	286.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-05097	0.00	572.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-05098	0.00	1,770.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-05099	0.00	649.50	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05100	0.00	64.29	R	Drs Pearson, Frost & Hall	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	02-Dec-2016	1701-05101	0.00	122.50	R	Dsa	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	09-Dec-2016	1701-05102	0.00	113.75	R	Dsa	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	16-Dec-2016	1701-05103	0.00	122.50	R	Dsa	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	23-Dec-2016	1701-05104	0.00	122.50	R	Dsa	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	30-Nov-2016	1701-05105	0.00	4.15	R	Dsb Kobenhavn Aut	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05106	0.00	3,201.00	R	Ducklings Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05107	0.00	6,019.20	R	Ducklings Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05108	0.00	3,841.20	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05109	0.00	24,461.36	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-05110	0.00	2,772.00	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-05111	0.00	3,262.40	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05112	0.00	14,884.80	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05113	0.00	2,600.00	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05114	0.00	11,301.56	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05115	0.00	5,297.04	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05116	0.00	2,886.92	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05117	0.00	30,066.96	R	Dukeries Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	16-Jan-2017	1701-05118	0.00	1,305.00	R	Dukeries Healthcare Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-05119	0.00	298.43	R	Dukes Bailiffs Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	16-Jan-2017	1701-05120	0.00	423.68	R	Dukes Bailiffs Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05121	0.00	37.35	R	Dulux Decorator Centres	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05122	0.00	94.14	R	Dulux Decorator Centres	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05123	0.00	55.52	R	Dulux Decorator Centres	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-05124	0.00	251.97	R	Dunelm Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-05125	0.00	16.67	R	Dunelm Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-05126	0.00	378.92	R	Dunelm Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-05127	0.00	32.97	R	Dunelm Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16-Dec-2016	1701-05128	0.00	88.94	R	Dunelm Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Dec-2016	1701-05129	0.00	80.20	R	Dunkedcom	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-05130	0.00	195.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-05131	0.00	285.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Jan-2017	1701-05132	0.00	25.00	R	Dunning & Fairbank Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05133	0.00	1,438.32	R	Dunollie Care Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05134	0.00	318.00	R	Duraflor	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	13-Jan-2017	1701-05135	0.00	25,650.00	R	Durham County Council	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Training & Development	70	26-Jan-2017	1701-05136	0.00	213.00	R	Durham County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Road Fund Licences	323	08-Dec-2016	1701-05137	0.00	67.50	R	Dvla - Enf	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-05138	0.00	991.00	R	Dvla - Fleet	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-05139	0.00	814.00	R	Dvla - Fleet	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-05140	0.00	19.00	R	Dvla Digital Tacho	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2017	1701-05141	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-05142	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-05143	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-05144	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	28-Dec-2016	1701-05145	0.00	652.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	28-Dec-2016	1701-05146	0.00	167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-05147	0.00	997.00	R	Dvs	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05148	0.00	1,860.00	R	Dvs	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-05149	0.00	47.00	R	Dvs	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Dec-2016	1701-05150	0.00	1,000.00	R	Dvsa	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Dec-2016	1701-05151	0.00	5,000.00	R	Dvsa	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-05152	0.00	637.00	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-05153	0.00	532.95	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jan-2017	1701-05154	0.00	866.00	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jan-2017	1701-05155	0.00	492.00	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-05156	0.00	627.00	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-05157	0.00	637.00	R	Dwp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-05158	0.00	842.00	R	Dwp	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-05159	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-05160	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-05161	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05162	0.00	4,146.48	R	Dyneley House	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Jan-2017	1701-05163	0.00	12,534.98	R	Dynniq	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	18-Jan-2017	1701-05164	0.00	7,261.02	C	Dynniq	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-05165	0.00	39,544.38	C	Dynniq	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18-Jan-2017	1701-05166	0.00	3,546.58	R	Dynniq	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	27-Jan-2017	1701-05167	0.00	20,568.38	C	Dynniq	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05168	0.00	501.60	R	E & C Russell	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-05169	0.00	450.00	R	E A Ballantyne	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-05170	0.00	8,000.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-05171	0.00	18,000.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-05172	0.00	8,000.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-05173	0.00	8,000.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-05174	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-05175	0.00	212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-05176	0.00	15.55	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05177	0.00	26.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05178	0.00	44.90	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05179	0.00	135.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05180	0.00	29.20	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05181	0.00	221.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05182	0.00	110.10	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05183	0.00	10.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05184	0.00	93.60	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05185	0.00	33.30	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05186	0.00	52.80	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05187	0.00	92.40	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05188	0.00	162.80	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05189	0.00	44.10	R	E J Parkinson & Son Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-05190	0.00	41.99	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-05191	0.00	224.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-05192	0.00	100.00	C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-05193	0.00	85.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-05194	0.00	340.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-05195	0.00	650.00 R		E&D Properties Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-05196	0.00	12.52 R		E.On	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	06-Jan-2017	1701-05197	0.00	128.78 R		E.On	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-05198	0.00	45.79 R		E.On	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-05199	0.00	10.32 R		E.On	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-05200	0.00	15.81 R		E.On	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05201	0.00	1,727.36 R		Earls Lodge Nursing Home	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-05202	0.00	93.30 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-05203	0.00	10,224.53 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-05204	0.00	625.00 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-05205	0.00	463.05 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12-Jan-2017	1701-05206	0.00	10,081.88 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jan-2017	1701-05207	0.00	2,417.20 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17-Jan-2017	1701-05208	0.00	15,012.30 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05209	0.00	148.00 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05210	0.00	1,550.00 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05211	0.00	68.05 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24-Jan-2017	1701-05212	0.00	5,071.29 R		Easaway Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jan-2017	1701-05213	0.00	1,435.72 C		Easiaccess Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-05214	0.00	5,928.40 C		Easibathe Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-05215	0.00	1,831.27 C		Easibathe Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-05216	0.00	4,355.95 C		Easibathe Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-Jan-2017	1701-05217	0.00	3,271.92 C		Easibathe Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-Jan-2017	1701-05218	0.00	801.00 R		East Ardsley Community Association	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Jan-2017	1701-05219	0.00	138.97 R		East Cheshire Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Dec-2016	1701-05220	0.00	13.12	R	East Leeds Snooker Clu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Dec-2016	1701-05221	0.00	8.00	R	East Leeds Snooker Clu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Dec-2016	1701-05222	0.00	15.10	R	East Leeds Snooker Clu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-05223	0.00	3.00	R	East Leeds Snooker Clu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Dec-2016	1701-05224	0.00	13.60	R	East Leeds Snooker Clu	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05225	0.00	200.00 R		East Riding Horticulture Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-05226	0.00	400.00 R		East Riding Of Yorkshire Council	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-05227	0.00	400.00 R		East Riding Of Yorkshire Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-05228	0.00	51,736.90 R		East Riding Of Yorkshire Council	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-05229	0.00	200.00 R		East Street Arts	No
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	06-Dec-2016	1701-05230	0.00	12.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	06-Dec-2016	1701-05231	0.00	172.00	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	22-Dec-2016	1701-05232	0.00	264.80	R	Easy Travel (Leeds) Lt	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05233	0.00	11,635.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05234	0.00	6,580.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05235	0.00	4,709.72 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05236	0.00	10,349.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05237	0.00	6,027.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05238	0.00	7,200.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05239	0.00	8,167.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05240	0.00	4,174.80 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05241	0.00	3,600.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05242	0.00	2,400.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05243	0.00	4,687.20 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05244	0.00	8,880.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05245	0.00	1,575.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05246	0.00	714.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05247	0.00	10,441.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05248	0.00	3,422.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05249	0.00	1,380.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05250	0.00	4,731.93 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05251	0.00	5,523.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05252	0.00	1,502.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-05253	0.00	3,002.40 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	26-Jan-2017	1701-05254	0.00	30.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	30-Jan-2017	1701-05255	0.00	34.50 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	30-Jan-2017	1701-05256	0.00	49.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-05257	0.00	20.00	R	Eb *construction Desig	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	21-Dec-2016	1701-05258	0.00	75.00	R	Eb *gang 2017	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	02-Dec-2016	1701-05259	0.00	80.00	R	Eb *the Royal British	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05260	0.00	7,682.40 R		Ebiere Odumah	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05261	0.00	2,003.44 R		Ebiere Odumah	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-05262	0.00	600.00 R		Ecctis Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-05263	0.00	127.34	R	Eco Lizard Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-05264	0.00	419.65 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-05265	0.00	367.59 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-05266	0.00	212.18 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-05267	0.00	1,370.00 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-05268	0.00	1,371.36 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-05269	0.00	383.93 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-05270	0.00	383.93 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-05271	0.00	383.93 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-05272	0.00	383.93 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-05273	0.00	533.29 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-05274	0.00	51.84 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05275	0.00	377.30 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05276	0.00	292.04 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05277	0.00	137.70 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05278	0.00	600.00 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05279	0.00	211.80 R		Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05280	0.00	148.20 R		Econ Engineering Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-05281	0.00	1,771.34	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05282	0.00	1,281.24	R	Eden Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05283	0.00	7,855.68	R	Eden Court	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-05284	0.00	201.11	R	Eden Farm Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-05285	0.00	15.00	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-05286	0.00	28.20	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Telephones	213	24-Jan-2017	1701-05287	0.00	35.82	R	Eden Springs (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-05288	0.00	56.87	R	Edf Energy Customers Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Premises	Other	114	20-Jan-2017	1701-05289	0.00	500.00	R	Edge Analytics Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05290	0.00	1,182.07	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05291	0.00	245.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05292	0.00	436.94	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05293	0.00	250.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05294	0.00	114.86	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05295	0.00	27.47	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-05296	0.00	70.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05297	0.00	97.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05298	0.00	30.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05299	0.00	75.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05300	0.00	18.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05301	0.00	69.33	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05302	0.00	56.81	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05303	0.00	335.71	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05304	0.00	35.29	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05305	0.00	7.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05306	0.00	55.23	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05307	0.00	74.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05308	0.00	17.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05309	0.00	28.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05310	0.00	105.73	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05311	0.00	37.74	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05312	0.00	53.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05313	0.00	4.69	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05314	0.00	2.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05315	0.00	35.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05316	0.00	28.78	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05317	0.00	61.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05318	0.00	147.16	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05319	0.00	40.26	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05320	0.00	88.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05321	0.00	120.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05322	0.00	124.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05323	0.00	54.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05324	0.00	39.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05325	0.00	78.65	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05326	0.00	14.01	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05327	0.00	58.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-05328	0.00	15.99	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05329	0.00	663.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05330	0.00	56.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05331	0.00	16.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05332	0.00	60.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05333	0.00	59.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05334	0.00	115.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05335	0.00	34.06	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05336	0.00	818.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05337	0.00	552.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05338	0.00	432.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05339	0.00	43.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05340	0.00	52.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05341	0.00	61.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05342	0.00	8.83	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05343	0.00	297.06	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05344	0.00	6.29	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05345	0.00	6.44	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05346	0.00	431.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05347	0.00	46.96	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05348	0.00	168.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05349	0.00	28.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05350	0.00	100.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05351	0.00	105.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05352	0.00	125.35	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05353	0.00	9.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05354	0.00	35.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05355	0.00	9.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05356	0.00	26.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05357	0.00	57.67	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05358	0.00	39.62	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05359	0.00	18.29	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05360	0.00	112.14	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05361	0.00	323.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05362	0.00	74.59	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05363	0.00	128.91	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05364	0.00	221.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05365	0.00	168.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05366	0.00	431.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05367	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05368	0.00	431.20	R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05369	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05370	0.00	146.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05371	0.00	199.87	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05372	0.00	132.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05373	0.00	31.94	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05374	0.00	139.94	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05375	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05376	0.00	431.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05377	0.00	55.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05378	0.00	2.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-05379	0.00	144.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05380	0.00	183.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05381	0.00	128.67	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05382	0.00	99.15	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05383	0.00	18.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05384	0.00	138.47	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05385	0.00	341.63	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05386	0.00	780.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05387	0.00	5.17	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05388	0.00	27.34	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05389	0.00	49.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05390	0.00	225.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05391	0.00	461.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05392	0.00	9.35	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05393	0.00	57.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05394	0.00	122.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05395	0.00	53.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05396	0.00	646.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05397	0.00	127.14	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05398	0.00	64.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05399	0.00	38.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05400	0.00	394.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05401	0.00	12.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05402	0.00	62.54	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05403	0.00	50.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05404	0.00	17.89	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05405	0.00	146.28	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05406	0.00	26.56	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05407	0.00	157.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05408	0.00	773.28	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05409	0.00	31.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05410	0.00	96.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05411	0.00	94.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05412	0.00	73.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05413	0.00	124.55	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05414	0.00	69.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05415	0.00	76.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05416	0.00	12.37	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05417	0.00	25.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05418	0.00	38.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05419	0.00	325.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05420	0.00	50.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05421	0.00	33.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05422	0.00	7.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05423	0.00	26.19	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05424	0.00	98.49	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05425	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05426	0.00	646.80	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05427	0.00	20.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05428	0.00	6.93	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05429	0.00	2.47	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05430	0.00	3.17	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05431	0.00	19.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05432	0.00	95.33	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05433	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05434	0.00	55.38	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05435	0.00	9.91	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05436	0.00	85.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05437	0.00	10.10	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05438	0.00	23.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05439	0.00	228.18	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05440	0.00	6.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05441	0.00	2.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05442	0.00	124.59	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05443	0.00	294.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05444	0.00	95.32	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05445	0.00	56.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05446	0.00	65.06	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05447	0.00	152.95	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05448	0.00	3.77	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05449	0.00	41.04	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05450	0.00	5.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05451	0.00	126.68	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05452	0.00	12.36	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05453	0.00	111.42	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05454	0.00	169.03	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05455	0.00	431.20	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05456	0.00	33.00	R	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05457	0.00	36.48	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05458	0.00	29.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05459	0.00	92.85	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05460	0.00	33.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05461	0.00	160.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05462	0.00	57.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05463	0.00	45.28	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05464	0.00	5.28	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05465	0.00	401.86	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05466	0.00	215.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05467	0.00	97.08	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05468	0.00	134.25	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05469	0.00	54.53	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05470	0.00	3.78	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05471	0.00	105.23	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05472	0.00	353.79	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05473	0.00	36.51	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05474	0.00	136.76	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05475	0.00	103.83	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05476	0.00	157.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-05477	0.00	31.11	R	Edmundson Electrical Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05478	0.00	1,504.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	10-Jan-2017	1701-05479	0.00	609.13	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-05480	0.00	4,957.28	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	12-Jan-2017	1701-05481	0.00	1,950.00	C	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	12-Jan-2017	1701-05482	0.00	682.50	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	13-Jan-2017	1701-05483	0.00	571.73	C	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05484	0.00	1,003.20	R	Elaine Daley	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05485	0.00	22,803.60	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05486	0.00	5,732.40	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05487	0.00	29,343.68	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05488	0.00	1,720.32	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-05489	0.00	10,906.48	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05490	0.00	2,825.64	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05491	0.00	8,518.92	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05492	0.00	1,721.64	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05493	0.00	1,710.52	R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05494	0.00	6,337.76	R	Eldercare (Halifax) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05495	0.00	3,142.60	R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05496	0.00	-2,607.56	R	Eldercare (Halifax)Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05497	0.00	1,257.48	R	Elderthorpe R H	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-05498	0.00	160.00	R	Eleanor Colman	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jan-2017	1701-05499	0.00	140.00	R	Electric Center	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-05500	0.00	1,008.00	R	Electric Center	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-05501	0.00	-232.95	R	Electric Center	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-05502	0.00	77.45	R	Electro Supplies.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-05503	0.00	42.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2017	1701-05504	0.00	115.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-05505	0.00	115.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-05506	0.00	115.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05507	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-05508	0.00	8,601.80	R	Ellershaw House Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2017	1701-05509	0.00	240.00	R	Ellershaw House Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Jan-2017	1701-05510	0.00	32.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Jan-2017	1701-05511	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05512	0.00	920.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-05513	0.00	836.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-05514	0.00	713.64	R	Elliott Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jan-2017	1701-05515	0.00	120.00	R	Elliott Group Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Jan-2017	1701-05516	0.00	300.00	R	Elmet Trefoil Guild	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05517	0.00	1,117.08	R	Elmhurst Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05518	0.00	13,196.60	R	Elmwood Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-05519	0.00	452.64	R	Elsan Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2017	1701-05520	0.00	540.00	R	Emily Mcgeown	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05521	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-05522	0.00	26.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05523	0.00	1,321.00	R	Emm Lane Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05524	0.00	1,843.80	R	Emm Lane Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-05525	0.00	21.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-05526	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Jan-2017	1701-05527	0.00	600.00	R	Emma Peakman	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2017	1701-05528	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2017	1701-05529	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-05530	0.00	4,414.08	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05531	0.00	3,201.00	R	Emmas Angel	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05532	0.00	11,202.40	R	Emmas Angel	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05533	0.00	1,416.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05534	0.00	50.00	R	Emmaus Leeds	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05535	0.00	90.00	R	Emmaus Leeds	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jan-2017	1701-05536	0.00	150.00	R	Emmaus Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-05537	0.00	1,195.75	R	Emmaus Leeds	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jan-2017	1701-05538	0.00	1,160.00	R	Emmaus Leeds	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-05539	0.00	850.00	R	Emmaus Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-05540	0.00	1,172.67	R	Emmaus Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05541	0.00	30.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-05542	0.00	1,150.00	R	Emsley Crane Hire Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-05543	0.00	20.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jan-2017	1701-05544	0.00	562.00	R	Emsleys Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-05545	0.00	3,338.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-05546	0.00	360.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Jan-2017	1701-05547	0.00	720.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Jan-2017	1701-05548	0.00	1,662.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-05549	0.00	555.00	R	Emsleys Solicitors	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-05550	0.00	236.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-05551	0.00	513.50	R	Endless River Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-05552	0.00	305.50	R	Endless River Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Electricity	124	06-Jan-2017	1701-05553	0.00	669,666.10	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	06-Jan-2017	1701-05554	0.00	475,891.74	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	06-Jan-2017	1701-05555	0.00	-1,040.14	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	06-Jan-2017	1701-05556	0.00	-1,412.71	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Electricity	124	13-Jan-2017	1701-05557	0.00	252,498.39	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	30-Jan-2017	1701-05558	0.00	612,757.11	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	31-Jan-2017	1701-05559	0.00	532,053.40	R	Engie Power Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-05560	0.00	5,249.63	R	Enterprise Car Clu	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jan-2017	1701-05561	0.00	226.27	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Jan-2017	1701-05562	0.00	100.22	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2017	1701-05563	0.00	358.08	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-05564	0.00	231.25	R	Entertainment One Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-05565	0.00	519.17	R	Entertainment One Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05566	0.00	508.75	R	Entrotec Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-05567	0.00	6,317.50	R	Enviro Technology Services Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-05568	0.00	458.25	R	Envirodress Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-05569	0.00	152.75	R	Envirodress Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-05570	0.00	486.04	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30-Jan-2017	1701-05571	0.00	190,499.43	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	27-Jan-2017	1701-05572	0.00	1,216,574.42	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	30-Jan-2017	1701-05573	0.00	308,388.68	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-Jan-2017	1701-05574	0.00	95.48	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	27-Jan-2017	1701-05575	0.00	347,953.92	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-05576	0.00	1,291.83	R	Equita Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-05577	0.00	-1,107.44	R	Equita Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12-Jan-2017	1701-05578	0.00	420.00	R	Equita Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	31-Jan-2017	1701-05579	0.00	2,700.00	R	Eric Owen	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-05580	0.00	2,535.50	R	Esendex Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Construction	3	09-Jan-2017	1701-05581	0.00	327,471.93	C	Esh Construction	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05-Dec-2016	1701-05582	0.00	42.09	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-05583	0.00	349.65	R	Estate Sawmills	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05584	0.00	14.25	R	Estate Sawmills	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	30-Jan-2017	1701-05585	0.00	20.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	16-Jan-2017	1701-05586	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	20-Jan-2017	1701-05587	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	20-Jan-2017	1701-05588	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	20-Jan-2017	1701-05589	0.00	50.00	R	Eteach Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05590	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05591	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05592	0.00	237.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05593	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05594	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jan-2017	1701-05595	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-05596	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-05597	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-05598	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-05599	0.00	126.08	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-05600	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-05601	0.00	219.60	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-05602	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-05603	0.00	126.08	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-05604	0.00	126.08	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05605	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05606	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05607	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05608	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05609	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05610	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05611	0.00	144.00	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05612	0.00	144.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-05613	0.00	219.60	R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-05614	0.00	144.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-05615	0.00	222.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-05616	0.00	219.60	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-05617	0.00	208.80	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-05618	0.00	219.60	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-05619	0.00	276.00	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-05620	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-05621	0.00	126.08	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-05622	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-05623	0.00	126.08	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-05624	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-05625	0.00	100.87	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-05626	0.00	219.60	R	Ethical Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-05627	0.00	675.00	R	Ethical Technology Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	06-Jan-2017	1701-05628	0.00	405.00	R	Ethical Technology Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	18-Jan-2017	1701-05629	0.00	247.60	R	Ethical Technology Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05630	0.00	350.00	R	Eureka Entertainment Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05631	0.00	350.00	R	Eureka Entertainment Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-05632	0.00	-49.75	R	Euro Car Parts Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Jan-2017	1701-05633	0.00	757.50	R	Euro Cars Yorkshire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	09-Jan-2017	1701-05634	0.00	15.90	R	Euroffice Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-05635	0.00	17.99	R	Euroffice Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	13-Jan-2017	1701-05636	0.00	4.95	R	Euroffice Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05637	0.00	21.52	R	European Printing Inks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-05638	0.00	14.70	R	European Printing Inks Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Memberships	226	18-Jan-2017	1701-05639	0.00	1,154.00	R	European Tourism Association Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	30-Nov-2016	1701-05640	0.00	-24.75	R	Eurostar Int Ecc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	02-Dec-2016	1701-05641	0.00	-24.75	R	Eurostar Int Ecc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Capital	Excess Mrp Over Depreciation	731	17-Jan-2017	1701-05642	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-05643	0.00	106.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-05644	0.00	228.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-05645	0.00	393.37	R	Ev-Ent Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	20-Jan-2017	1701-05646	0.00	1,938.55	R	Ev-Ent Hire	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-05647	0.00	2,228.00	R	Excel Flooring (Leeds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-05648	0.00	4,177.66	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-05649	0.00	4,201.42	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-05650	0.00	3,954.26	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-05651	0.00	1,289.26	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-05652	0.00	175.45	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-05653	0.00	169.59	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05654	0.00	3,754.78	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05655	0.00	1,227.14	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05656	0.00	1,564.07	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05657	0.00	3,254.37	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-05658	0.00	2,354.74	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05659	0.00	508.77	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05660	0.00	2,735.48	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05661	0.00	3,753.84	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05662	0.00	3,020.03	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05663	0.00	932.75	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-05664	0.00	4,200.78	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-05665	0.00	5,948.05	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-05666	0.00	2,005.24	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-05667	0.00	142.08	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-05668	0.00	1,301.98	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-05669	0.00	596.80	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-05670	0.00	5,727.35	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1701-05671	0.00	2,547.78	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05672	0.00	521.45	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05673	0.00	1,571.90	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05674	0.00	2,580.19	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05675	0.00	4,874.37	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05676	0.00	2,476.37	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05677	0.00	3,271.81	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05678	0.00	1,148.24	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05679	0.00	3,079.84	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05680	0.00	3,439.65	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05681	0.00	1,368.37	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05682	0.00	3,148.25	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05683	0.00	2,635.16	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-05684	0.00	580.45	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05685	0.00	2,570.23	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05686	0.00	1,777.93	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05687	0.00	1,353.11	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05688	0.00	3,120.99	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05689	0.00	-215.22	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05690	0.00	2,581.44	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05691	0.00	-252.32	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-05692	0.00	1,760.87	R	Excell UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Capital	Deferred Govt Grants Written Off	736	12-Jan-2017	1701-05693	0.00	38.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-05694	0.00	135.66	R	Experian Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-05695	0.00	272.45	R	Express Healthcare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-05696	0.00	346.34	R	Express Healthcare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-05697	0.00	333.87	R	Express Healthcare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-05698	0.00	332.50	R	Express Healthcare Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Jan-2017	1701-05699	0.00	383.60	R	Exterion Media (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Jan-2017	1701-05700	0.00	240.00	R	Exterion Media (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18-Jan-2017	1701-05701	0.00	1,747.50	R	Exterion Media (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-05702	0.00	17.91	R	Extremegb Ltd	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-05703	0.00	14.80	R	Eyfhs	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-05704	0.00	4.00	R	Eyfhs	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-05705	0.00	19.17	R	Eyp Direct Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05706	0.00	2,182.50	R	F & K Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05707	0.00	3,328.80	R	F & K Care Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05708	0.00	17.00	R	F G Marshall Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-05709	0.00	224.37	R	F G Marshall Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05710	0.00	530.00	R	F Hardwick Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-05711	0.00	8,400.00	R	F Hardwick Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Income from Hire Of Rooms & Equipment	956	10-Jan-2017	1701-05712	0.00	86.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	31-Jan-2017	1701-05713	0.00	251.32	R	F T Leisure Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-05714	0.00	1,263.60	R	Faac (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Construction	3	24-Jan-2017	1701-05715	0.00	310,979.00	C	Fabrite Engineering Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05716	0.00	8.34	R	Facebk *glrp4bnbl2	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05717	0.00	176.33	R	Facebk 2z8zza6gg2	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	12-Dec-2016	1701-05718	0.00	400.19	R	Facebk 4auhqa2v52	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05719	0.00	231.61	R	Facebk 8fwa7bas32	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	06-Dec-2016	1701-05720	0.00	426.91	R	Facebk 9lwccbnll2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05721	0.00	46.67	R	Facebk Afwa7bas32	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	30-Nov-2016	1701-05722	0.00	29.98	R	Facebk B84ytaasf2	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Advertising	211	06-Dec-2016	1701-05723	0.00	10.58	R	Facebk Blwccbnll2	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	15-Dec-2016	1701-05724	0.00	200.27	R	Facebk Dpdy6a6m82	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	10-Dec-2016	1701-05725	0.00	40.01	R	Facebk Eymyla6l82	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Nov-2016	1701-05726	0.00	449.10	R	Facebk F2g26beue2	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	30-Nov-2016	1701-05727	0.00	376.91	R	Facebk F495y92622	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	22-Dec-2016	1701-05728	0.00	16.89	R	Facebk Gguf8bscx2	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Advertising	211	30-Nov-2016	1701-05729	0.00	13.19	R	Facebk Gjbaq9ah22	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	30-Nov-2016	1701-05730	0.00	1.57	R	Facebk H495y92622	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	22-Dec-2016	1701-05731	0.00	3.11	R	Facebk Hguf8bscx2	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	19-Dec-2016	1701-05732	0.00	356.41	R	Facebk Jp3kqa2v52	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01-Dec-2016	1701-05733	0.00	3.18	R	Facebk Jyb45anh82	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05734	0.00	141.81	R	Facebk Lt823bn3k2	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30-Nov-2016	1701-05735	0.00	290.21	R	Facebk Menabajr52	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Advertising	211	30-Nov-2016	1701-05736	0.00	16.00	R	Facebk Mxhelawru2	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30-Nov-2016	1701-05737	0.00	9.28	R	Facebk Nzab6aw542	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	09-Dec-2016	1701-05738	0.00	20.37	R	Facebk Skpr5ael82	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	08-Dec-2016	1701-05739	0.00	20.01	R	Facebk Wswyyajdv2	Yes
Leeds City Council	31/01/2017	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Advertising	211	30-Nov-2016	1701-05740	0.00	223.88	R	Facebk Xczus9au92	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	27-Dec-2016	1701-05741	0.00	36.22	R	Facebk Yadj5b2cx2	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Nov-2016	1701-05742	0.00	444.73	R	Facebk Ypcttaehh2	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	27-Dec-2016	1701-05743	0.00	3.81	R	Facebk Zadj5b2cx2	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	13-Jan-2017	1701-05744	0.00	319.56	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	13-Jan-2017	1701-05745	0.00	286.39	R	Facultatieve Technologies Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2017	1701-05746	0.00	400.00	R	Fairbank Harding Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05747	0.00	4,660.12	R	Fairburn Chase Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05748	0.00	8,571.11	R	Fairburn Chase Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05749	0.00	2,445.24	R	Fairburn Chase Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05750	0.00	5,812.76	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05751	0.00	4,137.68	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05752	0.00	3,239.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05753	0.00	8,876.88	R	Fairburn Vale	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-05754	0.00	3,933.08	R	Fairfax Road Care Home	No
Leeds City Council	31/01/2017	Public Health	Public Health	Premises	Hire of meeting rooms	143	11-Jan-2017	1701-05755	0.00	110.00	R	Fairfield Enterprise And Community Cic	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05756	0.00	1,128.72	R	Fairmount Nursing Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-05757	0.00	134.00	R	Fairview Music	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-05758	0.00	1,048.00	R	Faith Associates	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05759	0.00	38,412.00	R	Faith Together In Leeds 11	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05760	0.00	20,064.00	R	Faith Together In Leeds 11	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-05761	0.00	2,376.00	R	Faith Together In Leeds 11	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-05762	0.00	83.47	R	Falcon Electrical Whol	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Plant and Machinery	102	08-Dec-2016	1701-05763	0.00	174.30	R	Falcon Electrical Whol	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-05764	0.00	145.45	R	Falon Nameplates Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23-Jan-2017	1701-05765	0.00	150.00	R	Families Leeds Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24-Jan-2017	1701-05766	0.00	238.00	R	Families Leeds Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-05767	0.00	2,900.67	R	Family Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	13-Jan-2017	1701-05768	0.00	1,314.00	R	Family Futures Cic	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05769	0.00	195.00	R	Farnell Inone	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-05770	0.00	223.14	R	Farnell Inone	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05771	0.00	221.78	R	Farnell Inone	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-05772	0.00	20.36	R	Farnell Inone	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-05773	0.00	6.95	R	Farnell Internet	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2017	1701-05774	0.00	64.00	R	Farsley Village Singers	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2017	1701-05775	0.00	4,111.00	R	Farzana Tai	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-05776	0.00	36.08	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-05777	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1701-05778	0.00	10.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	05-Dec-2016	1701-05779	0.00	7.98	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-05780	0.00	10.23	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	12-Dec-2016	1701-05781	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-05782	0.00	5.63	R	Fast Key Services Limi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-05783	0.00	115.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-05784	0.00	640.20	R	Fatoumata Bah	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-05785	0.00	501.60	R	Fatoumata Bah	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05786	0.00	274.83	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05787	0.00	89.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05788	0.00	61.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05789	0.00	80.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-05790	0.00	879.07	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-05791	0.00	44.77	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-05792	0.00	66.85	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-05793	0.00	61.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-05794	0.00	61.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-05795	0.00	123.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-05796	0.00	215.51	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-05797	0.00	916.31	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-05798	0.00	868.37	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05799	0.00	64.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05800	0.00	111.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05801	0.00	123.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-05802	0.00	79.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-05803	0.00	222.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-05804	0.00	162.72	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-05805	0.00	180.61	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-05806	0.00	220.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-05807	0.00	222.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-05808	0.00	190.60	R	Faun Zoeller (Uk) Ltd	No

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Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20-Dec-2016	1701-05809	0.00	5.00	R	Fbm Deli Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	06-Jan-2017	1701-05810	0.00	509.48	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Liquid Waste	235	30-Jan-2017	1701-05811	0.00	562.12	R	Fcc Recycling (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05-Dec-2016	1701-05812	0.00	206.78	R	Fedex Ecomm	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	12-Dec-2016	1701-05813	0.00	152.38	R	Fedex Ecomm	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Fixtures & Fittings	131	05-Jan-2017	1701-05814	0.00	26.80	R	Fenland Laundries Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-05815	0.00	5,222.88	R	Ferncliffe	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-05816	0.00	1,183.08	R	Ferndale Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-05817	0.00	10,378.12	R	Ferndale Residential Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-Jan-2017	1701-05818	0.00	106.16	R	Festive Productions Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-05819	0.00	199.00	R	Fibresports Limite	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05820	0.00	1,450.00	R	Field View Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05821	0.00	9,217.20	R	Fieldhouse Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-05822	0.00	8,798.68	R	Fieldhouse Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-05823	0.00	2,711.20	R	Fieldhouse Lodge	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12-Dec-2016	1701-05824	0.00	98.33	R	Filmbank Pvsl Acc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Printing	215	21-Dec-2016	1701-05825	0.00	5,874.00	R	Financial Data Manage	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	06-Jan-2017	1701-05826	0.00	2,331.40	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	10-Jan-2017	1701-05827	0.00	208.47	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	16-Jan-2017	1701-05828	0.00	2,449.61	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	23-Jan-2017	1701-05829	0.00	2,491.68	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	27-Jan-2017	1701-05830	0.00	2,411.28	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	31-Jan-2017	1701-05831	0.00	754.65	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	31-Jan-2017	1701-05832	0.00	193.80	R	Financial Data Management Plc	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-05833	0.00	68.16	R	Findel Education	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05834	0.00	-1.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05835	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05836	0.00	78.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05837	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06-Dec-2016	1701-05838	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05839	0.00	78.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05840	0.00	276.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05841	0.00	141.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05842	0.00	42.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05843	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05844	0.00	-0.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	06-Dec-2016	1701-05845	0.00	1,252.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05846	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05847	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05848	0.00	165.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05849	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05850	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05851	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05852	0.00	571.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05853	0.00	336.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05854	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05855	0.00	-4.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05856	0.00	106.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05857	0.00	149.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05858	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05859	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05860	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05861	0.00	304.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05862	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05863	0.00	95.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05864	0.00	217.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	06-Dec-2016	1701-05865	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05866	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05867	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05868	0.00	476.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	06-Dec-2016	1701-05869	0.00	674.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05870	0.00	-1.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05871	0.00	169.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05872	0.00	61.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05873	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05874	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05875	0.00	-1.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05876	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05877	0.00	940.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05878	0.00	1,099.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05879	0.00	-1.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05880	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05881	0.00	913.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05882	0.00	832.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05883	0.00	95.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05884	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05885	0.00	488.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05886	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05887	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05888	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05889	0.00	-3.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05890	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05891	0.00	106.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05892	0.00	106.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05893	0.00	316.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05894	0.00	291.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05895	0.00	683.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05896	0.00	-4.80	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	06-Dec-2016	1701-05897	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05898	0.00	939.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-05899	0.00	1,071.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-05900	0.00	247.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05901	0.00	219.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05902	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-05903	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05904	0.00	473.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05905	0.00	611.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05906	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	06-Dec-2016	1701-05907	0.00	1,728.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05908	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05909	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-05910	0.00	29.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05911	0.00	90.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05912	0.00	220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05913	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05914	0.00	877.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-05915	0.00	1,075.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05916	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05917	0.00	384.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05918	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05919	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05920	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05921	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05922	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05923	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05924	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05925	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05926	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05927	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05928	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06-Dec-2016	1701-05929	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05930	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05931	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-05932	0.00	138.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05933	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05934	0.00	261.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05935	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06-Dec-2016	1701-05936	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-05937	0.00	616.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05938	0.00	196.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05939	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05940	0.00	400.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05941	0.00	644.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05942	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05943	0.00	549.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05944	0.00	278.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05945	0.00	470.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05946	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05947	0.00	504.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05948	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05949	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05950	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05951	0.00	346.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05952	0.00	228.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05953	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05954	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05955	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05956	0.00	256.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05957	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05958	0.00	147.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-05959	0.00	371.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-05960	0.00	393.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05961	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05962	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05963	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05964	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05965	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05966	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-05967	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05968	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05969	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05970	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05971	0.00	225.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05972	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05973	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05974	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05975	0.00	851.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05976	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05977	0.00	203.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05978	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-05979	0.00	1,048.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05980	0.00	159.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05981	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05982	0.00	613.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05983	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05984	0.00	214.32	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05985	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-05986	0.00	1,100.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	06-Dec-2016	1701-05987	0.00	666.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05988	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05989	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05990	0.00	407.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05991	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05992	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05993	0.00	327.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-05994	0.00	359.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05995	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-05996	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05997	0.00	319.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05998	0.00	78.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-05999	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06-Dec-2016	1701-06000	0.00	-4.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	06-Dec-2016	1701-06001	0.00	775.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06002	0.00	138.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06003	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06004	0.00	86.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06005	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06006	0.00	309.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06007	0.00	72.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06008	0.00	146.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06009	0.00	1,600.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06010	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-06011	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06012	0.00	344.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06013	0.00	-1.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06014	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06015	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06016	0.00	181.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06017	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06018	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06019	0.00	125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06020	0.00	333.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06021	0.00	-0.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06022	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06023	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06024	0.00	817.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Agency Staff	8	06-Dec-2016	1701-06025	0.00	595.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06026	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06027	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06028	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06029	0.00	281.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06030	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06031	0.00	445.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	06-Dec-2016	1701-06032	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06033	0.00	1,050.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06034	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06035	0.00	245.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-06036	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06037	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06038	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06039	0.00	257.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06040	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06041	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06042	0.00	437.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-06043	0.00	917.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06044	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-06045	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06046	0.00	1,073.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06047	0.00	1,085.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06048	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06049	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06050	0.00	586.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06051	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06052	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06053	0.00	655.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06054	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06055	0.00	523.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06056	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06057	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06058	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06059	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06060	0.00	124.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06061	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06062	0.00	867.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06063	0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06064	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06065	0.00	-1.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06066	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06067	0.00	335.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06068	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06069	0.00	151.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06070	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06071	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06072	0.00	77.58	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06073	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06074	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06-Dec-2016	1701-06075	0.00	936.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06076	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06077	0.00	349.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06078	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06079	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06080	0.00	147.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06081	0.00	1,082.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06082	0.00	571.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06083	0.00	203.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06084	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06085	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06086	0.00	819.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-06087	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06088	0.00	154.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06089	0.00	526.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06090	0.00	730.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06091	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06092	0.00	220.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06093	0.00	107.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06094	0.00	-1.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06095	0.00	-4.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06096	0.00	264.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06097	0.00	244.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06098	0.00	-3.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06099	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06100	0.00	1,479.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06101	0.00	386.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06102	0.00	154.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06103	0.00	325.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06104	0.00	534.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06105	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06106	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06107	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06108	0.00	484.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06109	0.00	-1.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06110	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06111	0.00	616.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06112	0.00	-2.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	06-Dec-2016	1701-06113	0.00	1,656.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06114	0.00	383.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06115	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06116	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06117	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06118	0.00	465.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06119	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	06-Dec-2016	1701-06120	0.00	1,448.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06121	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06122	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06123	0.00	823.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06124	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-06125	0.00	21.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06126	0.00	252.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06127	0.00	31.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-06128	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06129	0.00	469.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06130	0.00	473.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06131	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06132	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06133	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06134	0.00	512.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06135	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06136	0.00	147.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06137	0.00	156.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06138	0.00	392.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06139	0.00	1,027.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06140	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06141	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06142	0.00	655.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06143	0.00	-1.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06144	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06145	0.00	-0.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06146	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06147	0.00	523.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06148	0.00	1,057.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06149	0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06150	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06151	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06152	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06153	0.00	14.07	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06154	0.00	807.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06155	0.00	940.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06156	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	06-Dec-2016	1701-06157	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	06-Dec-2016	1701-06158	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06159	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06160	0.00	232.73	R	Findmeatemp.Com	Yes

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06161	0.00	77.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06162	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06163	0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06164	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06165	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06166	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06167	0.00	-1.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06168	0.00	-0.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	06-Dec-2016	1701-06169	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06170	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	06-Dec-2016	1701-06171	0.00	866.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06172	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06173	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06174	0.00	242.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Dec-2016	1701-06175	0.00	452.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06176	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06177	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06178	0.00	325.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06179	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06180	0.00	654.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06181	0.00	561.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06182	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Agency Staff	8	06-Dec-2016	1701-06183	0.00	51.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	06-Dec-2016	1701-06184	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	06-Dec-2016	1701-06185	0.00	110.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	06-Dec-2016	1701-06186	0.00	146.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06187	0.00	667.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06188	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06189	0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06190	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06191	0.00	531.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06192	0.00	-4.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06193	0.00	471.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06194	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06195	0.00	-3.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06196	0.00	31.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06197	0.00	193.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06198	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06199	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06200	0.00	66.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06201	0.00	623.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06202	0.00	419.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06203	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Agency Staff	8	13-Dec-2016	1701-06204	0.00	1,269.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06205	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06206	0.00	772.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06207	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06208	0.00	333.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06209	0.00	113.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06210	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06211	0.00	600.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06212	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06213	0.00	605.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06214	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06215	0.00	418.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06216	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06217	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06218	0.00	616.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06219	0.00	44.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06220	0.00	692.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06221	0.00	853.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06222	0.00	592.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06223	0.00	188.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	13-Dec-2016	1701-06224	0.00	750.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06225	0.00	-3.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06226	0.00	610.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06227	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06228	0.00	1,178.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06229	0.00	449.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06230	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06231	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06232	0.00	268.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06233	0.00	188.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06234	0.00	-3.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06235	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06236	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06237	0.00	466.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06238	0.00	595.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06239	0.00	124.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06240	0.00	817.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06241	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06242	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06243	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06244	0.00	789.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06245	0.00	301.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06246	0.00	806.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06247	0.00	507.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06248	0.00	316.98	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06249	0.00	17.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06250	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06251	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06252	0.00	1,036.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06253	0.00	372.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06254	0.00	-3.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06255	0.00	641.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06256	0.00	641.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06257	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06258	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06259	0.00	467.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06260	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06261	0.00	349.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06262	0.00	907.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06263	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06264	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06265	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06266	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06267	0.00	1,465.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06268	0.00	1,074.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06269	0.00	-4.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06270	0.00	526.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1701-06271	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06272	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06273	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06274	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06275	0.00	-2.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06276	0.00	82.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06277	0.00	150.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06278	0.00	125.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06279	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06280	0.00	334.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06281	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06282	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06283	0.00	217.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06284	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06285	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06286	0.00	166.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06287	0.00	210.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	13-Dec-2016	1701-06288	0.00	651.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06289	0.00	522.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06290	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06291	0.00	63.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06292	0.00	354.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06293	0.00	388.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06294	0.00	1,150.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06295	0.00	1,030.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06296	0.00	1,078.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06297	0.00	601.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06298	0.00	392.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06299	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06300	0.00	129.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06301	0.00	1,064.47	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06302	0.00	421.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06303	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06304	0.00	-0.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06305	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06306	0.00	1,027.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06307	0.00	509.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06308	0.00	364.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	13-Dec-2016	1701-06309	0.00	567.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06310	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06311	0.00	41.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06312	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06313	0.00	605.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06314	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06315	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06316	0.00	120.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06317	0.00	-1.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06318	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06319	0.00	-3.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06320	0.00	419.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06321	0.00	-0.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06322	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06323	0.00	432.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06324	0.00	-2.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06325	0.00	169.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06326	0.00	410.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06327	0.00	795.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06328	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06329	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06330	0.00	1,596.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06331	0.00	223.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06332	0.00	113.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06333	0.00	-1.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	13-Dec-2016	1701-06334	0.00	1,656.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06335	0.00	782.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06336	0.00	744.80	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06337	0.00	491.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06338	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06339	0.00	389.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06340	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06341	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Agency Staff	8	13-Dec-2016	1701-06342	0.00	248.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06343	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06344	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06345	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06346	0.00	160.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06347	0.00	561.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06348	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06349	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06350	0.00	1,068.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06351	0.00	-1.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06352	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06353	0.00	623.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06354	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06355	0.00	129.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06356	0.00	214.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06357	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06358	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06359	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	13-Dec-2016	1701-06360	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06361	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06362	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06363	0.00	413.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06364	0.00	338.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06365	0.00	226.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06366	0.00	1,314.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06367	0.00	384.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06368	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06369	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06370	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06371	0.00	-1.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06372	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06373	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06374	0.00	26.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06375	0.00	686.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06376	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06377	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06378	0.00	89.73	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06379	0.00	703.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06380	0.00	297.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06381	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06382	0.00	-1.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06383	0.00	962.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06384	0.00	498.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06385	0.00	281.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06386	0.00	964.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06387	0.00	905.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06388	0.00	625.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06389	0.00	69.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1701-06390	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06391	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1701-06392	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06393	0.00	1,225.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	13-Dec-2016	1701-06394	0.00	434.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06395	0.00	-0.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06396	0.00	-2.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06397	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06398	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06399	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06400	0.00	-1.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06401	0.00	198.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06402	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06403	0.00	477.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06404	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	13-Dec-2016	1701-06405	0.00	730.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06406	0.00	-4.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06407	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06408	0.00	646.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06409	0.00	143.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06410	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06411	0.00	433.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06412	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06413	0.00	343.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06414	0.00	669.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06415	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06416	0.00	1,045.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06417	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06418	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06419	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06420	0.00	119.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06421	0.00	-3.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06422	0.00	853.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06423	0.00	904.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06424	0.00	58.58	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06425	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06426	0.00	257.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06427	0.00	52.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06428	0.00	963.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06429	0.00	623.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06430	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06431	0.00	393.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06432	0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06433	0.00	728.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06434	0.00	550.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06435	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06436	0.00	3.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06437	0.00	301.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06438	0.00	257.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06439	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06440	0.00	625.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06441	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06442	0.00	646.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06443	0.00	477.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06444	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06445	0.00	965.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06446	0.00	158.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06447	0.00	473.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06448	0.00	396.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06449	0.00	566.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06450	0.00	-0.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06451	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06452	0.00	78.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06453	0.00	426.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06454	0.00	970.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06455	0.00	295.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06456	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06457	0.00	365.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06458	0.00	39.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06459	0.00	364.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06460	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06461	0.00	79.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06462	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06463	0.00	276.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06464	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06465	0.00	942.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06466	0.00	746.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06467	0.00	135.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	13-Dec-2016	1701-06468	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06469	0.00	275.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06470	0.00	-3.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06471	0.00	-1.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06472	0.00	862.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06473	0.00	283.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06474	0.00	503.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06475	0.00	-1.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06476	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	13-Dec-2016	1701-06477	0.00	275.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06478	0.00	490.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06479	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06480	0.00	281.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06481	0.00	1,239.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06482	0.00	162.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06483	0.00	52.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06484	0.00	655.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06485	0.00	1,062.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06486	0.00	311.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06487	0.00	182.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06488	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06489	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	13-Dec-2016	1701-06490	0.00	628.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Dec-2016	1701-06491	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06492	0.00	264.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06493	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06494	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06495	0.00	334.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06496	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06497	0.00	393.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06498	0.00	342.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06499	0.00	88.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06500	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06501	0.00	-1.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06502	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06503	0.00	221.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	13-Dec-2016	1701-06504	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06505	0.00	991.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06506	0.00	61.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06507	0.00	471.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	13-Dec-2016	1701-06508	0.00	872.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06509	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Agency Staff	8	13-Dec-2016	1701-06510	0.00	1,385.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06511	0.00	190.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06512	0.00	666.12	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06513	0.00	83.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06514	0.00	319.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06515	0.00	517.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06516	0.00	344.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	13-Dec-2016	1701-06517	0.00	849.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06518	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06519	0.00	44.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06520	0.00	244.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	13-Dec-2016	1701-06521	0.00	954.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06522	0.00	46.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1701-06523	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06524	0.00	386.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13-Dec-2016	1701-06525	0.00	971.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	13-Dec-2016	1701-06526	0.00	102.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	13-Dec-2016	1701-06527	0.00	71.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	13-Dec-2016	1701-06528	0.00	26.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	13-Dec-2016	1701-06529	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	13-Dec-2016	1701-06530	0.00	169.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06531	0.00	377.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	13-Dec-2016	1701-06532	0.00	385.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06533	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	20-Dec-2016	1701-06534	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06535	0.00	947.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06536	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06537	0.00	1,104.17	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06538	0.00	790.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06539	0.00	247.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06540	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	20-Dec-2016	1701-06541	0.00	126.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06542	0.00	380.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06543	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06544	0.00	225.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06545	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06546	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06547	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06548	0.00	79.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06549	0.00	441.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06550	0.00	639.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06551	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06552	0.00	692.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06553	0.00	352.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06554	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06555	0.00	432.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06556	0.00	70.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06557	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06558	0.00	417.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06559	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	20-Dec-2016	1701-06560	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06561	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06562	0.00	1,059.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06563	0.00	309.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06564	0.00	334.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06565	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06566	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06567	0.00	-2.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06568	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06569	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06570	0.00	806.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06571	0.00	-0.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06572	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06573	0.00	650.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06574	0.00	486.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06575	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06576	0.00	80.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06577	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06578	0.00	-4.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06579	0.00	1,090.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06580	0.00	-1.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06581	0.00	597.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06582	0.00	563.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06583	0.00	1,111.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06584	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06585	0.00	980.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06586	0.00	205.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06587	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06588	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06589	0.00	194.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	20-Dec-2016	1701-06590	0.00	88.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06591	0.00	452.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06592	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06593	0.00	1,078.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06594	0.00	448.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06595	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06596	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06597	0.00	646.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06598	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06599	0.00	380.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Agency Staff	8	20-Dec-2016	1701-06600	0.00	917.99	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06601	0.00	680.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06602	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06603	0.00	62.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06604	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06605	0.00	364.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06606	0.00	1,094.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06607	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06608	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06609	0.00	973.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06610	0.00	1,073.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	20-Dec-2016	1701-06611	0.00	164.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06612	0.00	87.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06613	0.00	-1.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06614	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Agency Staff	8	20-Dec-2016	1701-06615	0.00	154.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06616	0.00	-2.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06617	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06618	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06619	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06620	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06621	0.00	201.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06622	0.00	-2.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06623	0.00	244.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06624	0.00	654.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06625	0.00	100.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06626	0.00	299.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	20-Dec-2016	1701-06627	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06628	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06629	0.00	-0.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06630	0.00	572.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06631	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06632	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06633	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06634	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06635	0.00	257.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06636	0.00	286.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06637	0.00	213.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06638	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06639	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06640	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06641	0.00	85.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06642	0.00	-1.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06643	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06644	0.00	600.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06645	0.00	801.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06646	0.00	38.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06647	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06648	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06649	0.00	295.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06650	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06651	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06652	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06653	0.00	419.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06654	0.00	851.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06655	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06656	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Dec-2016	1701-06657	0.00	-3.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06658	0.00	531.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06659	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06660	0.00	344.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06661	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06662	0.00	668.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06663	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06664	0.00	-0.29	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06665	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06666	0.00	1,028.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06667	0.00	118.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06668	0.00	224.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06669	0.00	409.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06670	0.00	1,066.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06671	0.00	352.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06672	0.00	639.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06673	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Dec-2016	1701-06674	0.00	1,275.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06675	0.00	-1.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06676	0.00	157.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06677	0.00	210.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06678	0.00	499.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06679	0.00	565.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06680	0.00	938.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06681	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06682	0.00	396.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06683	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06684	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06685	0.00	-2.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06686	0.00	-1.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06687	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06688	0.00	123.27	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06689	0.00	247.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06690	0.00	830.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06691	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06692	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06693	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06694	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06695	0.00	96.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06696	0.00	427.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06697	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06698	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06699	0.00	251.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06700	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06701	0.00	586.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06702	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06703	0.00	237.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06704	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06705	0.00	75.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06706	0.00	687.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	20-Dec-2016	1701-06707	0.00	451.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06708	0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06709	0.00	680.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06710	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06711	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06712	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06713	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06714	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06715	0.00	1,068.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06716	0.00	41.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06717	0.00	577.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06718	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06719	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06720	0.00	489.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06721	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06722	0.00	487.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06723	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06724	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06725	0.00	292.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06726	0.00	161.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	20-Dec-2016	1701-06727	0.00	825.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06728	0.00	274.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06729	0.00	1,080.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06730	0.00	193.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06731	0.00	1,064.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06732	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06733	0.00	1,013.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06734	0.00	416.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06735	0.00	930.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06736	0.00	83.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06737	0.00	-1.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	20-Dec-2016	1701-06738	0.00	176.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06739	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06740	0.00	662.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	20-Dec-2016	1701-06741	0.00	1,852.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06742	0.00	866.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06743	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06744	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Agency Staff	8	20-Dec-2016	1701-06745	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06746	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06747	0.00	1,110.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06748	0.00	-1.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06749	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06750	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06751	0.00	1,069.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06752	0.00	-1.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06753	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06754	0.00	996.78	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06755	0.00	794.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06756	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06757	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06758	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06759	0.00	-1.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06760	0.00	514.11	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06761	0.00	484.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06762	0.00	299.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06763	0.00	491.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06764	0.00	550.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06765	0.00	740.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06766	0.00	440.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06767	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06768	0.00	91.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06769	0.00	581.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06770	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06771	0.00	163.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06772	0.00	1,059.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06773	0.00	650.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06774	0.00	851.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06775	0.00	338.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06776	0.00	1,056.98	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06777	0.00	1,067.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06778	0.00	14.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	20-Dec-2016	1701-06779	0.00	898.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06780	0.00	69.22	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06781	0.00	41.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06782	0.00	284.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06783	0.00	220.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06784	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06785	0.00	439.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06786	0.00	-2.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06787	0.00	324.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06788	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06789	0.00	949.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06790	0.00	387.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06791	0.00	-132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06792	0.00	152.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06793	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06794	0.00	84.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06795	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06796	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06797	0.00	657.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06798	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06799	0.00	-2.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06800	0.00	525.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06801	0.00	334.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06802	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06803	0.00	1,035.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06804	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06805	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06806	0.00	497.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06807	0.00	-3.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06808	0.00	726.18	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06809	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06810	0.00	475.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06811	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06812	0.00	-3.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06813	0.00	475.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06814	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06815	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06816	0.00	77.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	20-Dec-2016	1701-06817	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06818	0.00	231.46	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06819	0.00	235.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06820	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06821	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06822	0.00	-0.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06823	0.00	650.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06824	0.00	-2.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06825	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06826	0.00	1,225.81	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06827	0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06828	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06829	0.00	1,035.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06830	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06831	0.00	137.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06832	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06833	0.00	245.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06834	0.00	856.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06835	0.00	599.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06836	0.00	910.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06837	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06838	0.00	190.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06839	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06840	0.00	910.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06841	0.00	326.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06842	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06843	0.00	257.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06844	0.00	53.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06845	0.00	850.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06846	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06847	0.00	512.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06848	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06849	0.00	432.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06850	0.00	157.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06851	0.00	82.24	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06852	0.00	163.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06853	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06854	0.00	1,075.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06855	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06856	0.00	-1.31	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06857	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06858	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06859	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06860	0.00	487.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06861	0.00	504.55	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06862	0.00	213.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06863	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06864	0.00	918.34	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06865	0.00	-2.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06866	0.00	-4.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	20-Dec-2016	1701-06867	0.00	1,027.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20-Dec-2016	1701-06868	0.00	940.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06869	0.00	623.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06870	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06871	0.00	251.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06872	0.00	256.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06873	0.00	482.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06874	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06875	0.00	903.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06876	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06877	0.00	96.86	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06878	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06879	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	20-Dec-2016	1701-06880	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06881	0.00	308.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06882	0.00	41.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	20-Dec-2016	1701-06883	0.00	-4.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06884	0.00	66.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06885	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	20-Dec-2016	1701-06886	0.00	534.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	20-Dec-2016	1701-06887	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06888	0.00	128.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06889	0.00	851.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Agency Staff	8	20-Dec-2016	1701-06890	0.00	359.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	20-Dec-2016	1701-06891	0.00	380.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06892	0.00	628.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	20-Dec-2016	1701-06893	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06894	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06895	0.00	190.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	20-Dec-2016	1701-06896	0.00	1,448.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	20-Dec-2016	1701-06897	0.00	-4.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	20-Dec-2016	1701-06898	0.00	286.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06899	0.00	571.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	27-Dec-2016	1701-06900	0.00	722.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06901	0.00	184.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06902	0.00	1,050.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Dec-2016	1701-06903	0.00	760.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06904	0.00	-1.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06905	0.00	300.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-06906	0.00	489.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06907	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	27-Dec-2016	1701-06908	0.00	722.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06909	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Dec-2016	1701-06910	0.00	678.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06911	0.00	-2.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06912	0.00	31.95	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06913	0.00	625.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06914	0.00	201.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-06915	0.00	643.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06916	0.00	73.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06917	0.00	26.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06918	0.00	519.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06919	0.00	372.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-06920	0.00	943.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-06921	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06922	0.00	-1.21	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	27-Dec-2016	1701-06923	0.00	578.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06924	0.00	628.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06925	0.00	417.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06926	0.00	704.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06927	0.00	475.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06928	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06929	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06930	0.00	107.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06931	0.00	644.19	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06932	0.00	522.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06933	0.00	-2.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Dec-2016	1701-06934	0.00	-3.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-06935	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06936	0.00	327.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06937	0.00	462.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06938	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06939	0.00	-4.62	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-06940	0.00	97.65	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06941	0.00	405.04	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06942	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06943	0.00	373.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06944	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06945	0.00	526.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06946	0.00	400.02	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-06947	0.00	390.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Employees	Agency Staff	8	27-Dec-2016	1701-06948	0.00	704.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-06949	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06950	0.00	150.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06951	0.00	615.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06952	0.00	333.06	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-06953	0.00	423.15	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-06954	0.00	1,732.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-06955	0.00	1,069.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06956	0.00	1,066.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06957	0.00	-1.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06958	0.00	757.28	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06959	0.00	-1.79	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-06960	0.00	946.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06961	0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06962	0.00	182.41	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06963	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06964	0.00	-1.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Dec-2016	1701-06965	0.00	1,090.56	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	27-Dec-2016	1701-06966	0.00	449.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-06967	0.00	913.16	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06968	0.00	503.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06969	0.00	-0.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06970	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06971	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06972	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06973	0.00	417.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	27-Dec-2016	1701-06974	0.00	504.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06975	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06976	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06977	0.00	1,096.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06978	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06979	0.00	778.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-06980	0.00	65.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06981	0.00	691.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06982	0.00	169.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-06983	0.00	544.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-06984	0.00	910.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06985	0.00	-0.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06986	0.00	327.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06987	0.00	50.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06988	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-06989	0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-06990	0.00	1,026.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-06991	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06992	0.00	290.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06993	0.00	-0.80	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06994	0.00	1,681.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06995	0.00	1,067.37	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-06996	0.00	1,600.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-06997	0.00	-2.82	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-06998	0.00	700.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-06999	0.00	813.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07000	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07001	0.00	476.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07002	0.00	914.85	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07003	0.00	550.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07004	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07005	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07006	0.00	800.44	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07007	0.00	324.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07008	0.00	666.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07009	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07010	0.00	-0.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07011	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07012	0.00	167.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07013	0.00	101.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	27-Dec-2016	1701-07014	0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07015	0.00	1,083.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Agency Staff	8	27-Dec-2016	1701-07016	0.00	1,559.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07017	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07018	0.00	747.84	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07019	0.00	-2.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07020	0.00	851.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07021	0.00	1,038.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07022	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07023	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07024	0.00	129.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07025	0.00	685.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07026	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07027	0.00	-2.66	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07028	0.00	387.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07029	0.00	132.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07030	0.00	914.53	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07031	0.00	645.63	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07032	0.00	1,097.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07033	0.00	-1.71	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07034	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-07035	0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07036	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07037	0.00	462.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07038	0.00	44.03	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-07039	0.00	460.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07040	0.00	42.60	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07041	0.00	17.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07042	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07043	0.00	854.57	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07044	0.00	780.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07045	0.00	462.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07046	0.00	317.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07047	0.00	-3.76	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07048	0.00	417.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07049	0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07050	0.00	674.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-07051	0.00	169.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07052	0.00	-2.74	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07053	0.00	372.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-07054	0.00	800.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07055	0.00	299.39	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07056	0.00	-1.72	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-07057	0.00	382.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07058	0.00	228.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07059	0.00	853.52	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07060	0.00	140.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07061	0.00	403.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07062	0.00	534.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07063	0.00	182.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07064	0.00	211.33	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07065	0.00	296.87	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07066	0.00	415.13	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07067	0.00	-2.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07068	0.00	1,109.50	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07069	0.00	276.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07070	0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07071	0.00	-2.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07072	0.00	933.88	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07073	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07074	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07075	0.00	132.09	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07076	0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07077	0.00	176.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	27-Dec-2016	1701-07078	0.00	739.61	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07079	0.00	85.20	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07080	0.00	547.23	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07081	0.00	533.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07082	0.00	1,001.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07083	0.00	881.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07084	0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07085	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07086	0.00	62.90	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07087	0.00	42.60	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07088	0.00	428.96	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07089	0.00	327.08	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07090	0.00	1,060.25	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07091	0.00	527.05	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	27-Dec-2016	1701-07092	0.00	169.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07093	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07094	0.00	62.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	27-Dec-2016	1701-07095	0.00	272.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07096	0.00	-1.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07097	0.00	833.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07098	0.00	181.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07099	0.00	-4.70	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07100	0.00	643.42	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07101	0.00	50.59	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07102	0.00	545.92	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07103	0.00	45.26	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07104	0.00	-2.30	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07105	0.00	501.91	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27-Dec-2016	1701-07106	0.00	-3.89	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07107	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Agency Staff	8	27-Dec-2016	1701-07108	0.00	1,600.83	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07109	0.00	228.93	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	27-Dec-2016	1701-07110	0.00	417.75	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07111	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Agency Staff	8	27-Dec-2016	1701-07112	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07113	0.00	-1.94	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07114	0.00	144.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07115	0.00	150.67	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Employees	Agency Staff	8	27-Dec-2016	1701-07116	0.00	552.98	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07117	0.00	834.32	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07118	0.00	-1.14	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07119	0.00	123.27	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07120	0.00	558.45	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07121	0.00	-0.68	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07122	0.00	56.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07123	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	27-Dec-2016	1701-07124	0.00	897.97	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07125	0.00	123.36	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07126	0.00	106.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07127	0.00	438.38	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07128	0.00	1,600.83	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07129	0.00	846.51	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07130	0.00	478.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Employees	Agency Staff	8	27-Dec-2016	1701-07131	0.00	58.58	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07132	0.00	-4.00	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07133	0.00	163.54	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07134	0.00	434.01	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Agency Staff	8	27-Dec-2016	1701-07135	0.00	917.99	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07136	0.00	125.40	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07137	0.00	727.10	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Agency Staff	8	27-Dec-2016	1701-07138	0.00	294.69	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	27-Dec-2016	1701-07139	0.00	81.77	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27-Dec-2016	1701-07140	0.00	752.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Dec-2016	1701-07141	0.00	837.49	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	27-Dec-2016	1701-07142	0.00	139.12	R	Findmeatemp.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07143	0.00	565.61	R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-07144	0.00	321.84	R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-07145	0.00	450.00	R	Finning (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-07146	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-07147	0.00	30.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-07148	0.00	76.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-07149	0.00	733.29	R	Fiona Michelle Nicholson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Jan-2017	1701-07150	0.00	733.29	R	Fiona Michelle Nicholson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07151	0.00	501.60	R	Fiona Nealon	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-07152	0.00	640.20	R	Fiona Wade	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-07153	0.00	145.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07154	0.00	2,470.00	R	First Choice Medical Services	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-07155	0.00	1,280.40	R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07156	0.00	6,621.12	R	First Class Child Care Ltd (Yeadon)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07157	0.00	24,645.28	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-07158	0.00	417.11	R	First Fix Indust	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-07159	0.00	219.37	R	First Fix Indust	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-07160	0.00	23.10	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-07161	0.00	125.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07162	0.00	325.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07163	0.00	750.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07164	0.00	112.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07165	0.00	1,000.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07166	0.00	200.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07167	0.00	277.20	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-07168	0.00	73.60	R	First Lady & Homelinks	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	19-Jan-2017	1701-07169	0.00	470.00	R	First On Scene Training Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07170	0.00	977.36	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Jan-2017	1701-07171	0.00	16,987.52	R	First Steps Private Pre-School	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2017	1701-07172	0.00	35.25	R	First Utility Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Public Transport Expenses	310	20-Jan-2017	1701-07173	0.00	380.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Jan-2017	1701-07174	0.00	1,258.75	R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	19-Dec-2016	1701-07175	0.00	126.50	R	First/keolis Trans	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-07176	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-07177	0.00	2,923.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-07178	0.00	1,676.40	R	Firstpoint Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-07179	0.00	2,700.41	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-07180	0.00	2,923.80	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07181	0.00	149.18	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07182	0.00	162.42	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07183	0.00	35.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07184	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07185	0.00	3,175.90	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-07186	0.00	83.31	R	Firstpoint Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-07187	0.00	1,399.64	R	Firth House	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	20-Jan-2017	1701-07188	0.00	280.00	R	Fitzroy Systems Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	01-Dec-2016	1701-07189	0.00	33.39	R	Five Star Automoti	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-07190	0.00	262.27	R	Five Star Automoti	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19-Jan-2017	1701-07191	0.00	3,017.43	R	Fkb Kitchens & Bathrooms	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-07192	0.00	1,978.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10-Jan-2017	1701-07193	0.00	6,455.00	R	Flashbay Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	16-Dec-2016	1701-07194	0.00	104.15	R	Fleet (Line Markers) L	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-07195	0.00	18.00	R	Flexiform Business Furniture Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-07196	0.00	12.00	R	Flexiform/asgard	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	12-Dec-2016	1701-07197	0.00	528.00	R	Flexiform/asgard	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	22-Dec-2016	1701-07198	0.00	476.00	R	Flexiform/asgard	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	04-Jan-2017	1701-07199	0.00	1,326.80	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	05-Jan-2017	1701-07200	0.00	1,732.90	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-07201	0.00	123.96	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-07202	0.00	185.94	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-07203	0.00	123.96	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-07204	0.00	123.96	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	13-Jan-2017	1701-07205	0.00	587.14	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	16-Jan-2017	1701-07206	0.00	1,482.42	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Gas	123	20-Jan-2017	1701-07207	0.00	557.66	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-07208	0.00	21,126.60	R	Flowerpots Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07209	0.00	14,044.80	R	Flowerpots Day Nursery	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-07210	0.00	1,425.00	R	Fluid Technologies Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	14-Dec-2016	1701-07211	0.00	67.80	R	Focusgames	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-07212	0.00	21.00	R	Foodking Superstore	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-07213	0.00	170.52	R	Forbouys Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Support Services	Internal Charges From City Development	491	06-Jan-2017	1701-07214	0.00	123.57	R	Foreign Payments	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-07215	0.00	4,093.26	R	Foreign Payments	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Memberships	226	19-Jan-2017	1701-07216	0.00	13,738.00	R	Foreign Payments	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Memberships	226	19-Jan-2017	1701-07217	0.00	2,576.85	R	Foreign Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	20-Jan-2017	1701-07218	0.00	1,180.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07219	0.00	509.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20-Jan-2017	1701-07220	0.00	13,129.12	R	Foreign Payments	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07221	0.00	21,268.14	R	Foreign Payments	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07222	0.00	2,175.70	R	Foreign Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	20-Jan-2017	1701-07223	0.00	340.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jan-2017	1701-07224	0.00	12,902.22	R	Foreign Payments	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-07225	0.00	437.66	R	Foreign Payments	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-07226	0.00	89.87	R	Foreign Payments	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-07227	0.00	397.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Support Services	Internal Charges From City Development	491	31-Jan-2017	1701-07228	0.00	467.28	R	Foreign Payments	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	31-Jan-2017	1701-07229	0.00	2,930.00	R	Foreign Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	31-Jan-2017	1701-07230	0.00	100.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	141	06-Jan-2017	1701-07231	0.00	2,395.49	R	Foremans Relocatable Building Systems	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-07232	0.00	3,015.20	R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-07233	0.00	12,169.96	R	Foresight Residential Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-07234	0.00	200.00	R	Forest Fresh Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	05-Jan-2017	1701-07235	0.00	2,359.50	R	Forever Fuels Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	20-Jan-2017	1701-07236	0.00	2,285.40	R	Forever Fuels Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	31-Jan-2017	1701-07237	0.00	2,535.00	R	Forever Fuels Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-07238	0.00	558.00	R	Forfarmers Uk Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-07239	0.00	31.07	R	Formstack, Llc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07240	0.00	477.00	R	Forrest Pianos	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07241	0.00	79.50	R	Forrest Pianos	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-07242	0.00	159.00	R	Forrest Pianos	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	05-Jan-2017	1701-07243	0.00	12,754.29	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	05-Jan-2017	1701-07244	0.00	25,160.01	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	05-Jan-2017	1701-07245	0.00	79,828.15	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	05-Jan-2017	1701-07246	0.00	32.87	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	05-Jan-2017	1701-07247	0.00	22,561.69	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-Jan-2017	1701-07248	0.00	238,390.67	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	05-Jan-2017	1701-07249	0.00	13,828.56	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Jan-2017	1701-07250	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	05-Jan-2017	1701-07251	0.00	1,252.44	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Jan-2017	1701-07252	0.00	781.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-Jan-2017	1701-07253	0.00	1,677.14	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	05-Jan-2017	1701-07254	0.00	17,566.02	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Jan-2017	1701-07255	0.00	22,314.05	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	12-Jan-2017	1701-07256	0.00	12,531.44	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	12-Jan-2017	1701-07257	0.00	25,120.53	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-07258	0.00	82,358.89	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	12-Jan-2017	1701-07259	0.00	32.87	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	12-Jan-2017	1701-07260	0.00	22,534.83	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	12-Jan-2017	1701-07261	0.00	251,468.13	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	12-Jan-2017	1701-07262	0.00	16,410.73	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Jan-2017	1701-07263	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-07264	0.00	160.97	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12-Jan-2017	1701-07265	0.00	1,663.35	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	12-Jan-2017	1701-07266	0.00	1,751.43	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	12-Jan-2017	1701-07267	0.00	16,595.82	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2017	1701-07268	0.00	23,769.30	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	19-Jan-2017	1701-07269	0.00	13,200.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	19-Jan-2017	1701-07270	0.00	25,281.44	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-07271	0.00	79,221.30	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	19-Jan-2017	1701-07272	0.00	5,659.39	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	19-Jan-2017	1701-07273	0.00	22,010.58	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-Jan-2017	1701-07274	0.00	248,434.32	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	19-Jan-2017	1701-07275	0.00	13,604.20	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Jan-2017	1701-07276	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Jan-2017	1701-07277	0.00	1,108.74	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jan-2017	1701-07278	0.00	1,144.33	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19-Jan-2017	1701-07279	0.00	1,720.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	19-Jan-2017	1701-07280	0.00	25,626.51	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-07281	0.00	19,944.23	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	26-Jan-2017	1701-07282	0.00	11,974.32	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	26-Jan-2017	1701-07283	0.00	26,685.74	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	26-Jan-2017	1701-07284	0.00	79,010.61	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	26-Jan-2017	1701-07285	0.00	2,599.69	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	26-Jan-2017	1701-07286	0.00	20,878.43	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26-Jan-2017	1701-07287	0.00	245,592.89	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	26-Jan-2017	1701-07288	0.00	19,375.97	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	26-Jan-2017	1701-07289	0.00	46.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-07290	0.00	403.85	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Jan-2017	1701-07291	0.00	701.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-Jan-2017	1701-07292	0.00	2,540.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	26-Jan-2017	1701-07293	0.00	22,718.09	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	26-Jan-2017	1701-07294	0.00	19,617.47	R	Foster Care - Bacs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	03-Jan-2017	1701-07295	0.00	20.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	10-Jan-2017	1701-07296	0.00	20.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	18-Jan-2017	1701-07297	0.00	20.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	24-Jan-2017	1701-07298	0.00	20.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	31-Jan-2017	1701-07299	0.00	20.00	R	Foster Care - Post Office Payments	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2017	1701-07300	0.00	113.50	R	Foster Care Associates Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2017	1701-07301	0.00	304.50	R	Foster Care Associates Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2017	1701-07302	0.00	154,484.13	R	Foster Care Associates Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Jan-2017	1701-07303	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07304	0.00	820.00	R	Foster Cares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07305	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07306	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07307	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07308	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-07309	0.00	242.86	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2017	1701-07310	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2017	1701-07311	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-07312	0.00	820.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-07313	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2017	1701-07314	0.00	13.75	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2017	1701-07315	0.00	194.85	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18-Jan-2017	1701-07316	0.00	11.25	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18-Jan-2017	1701-07317	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18-Jan-2017	1701-07318	0.00	183.15	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	18-Jan-2017	1701-07319	0.00	50.00	R	Foster Talk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2017	1701-07320	0.00	3,472.62	R	Fostering Outcomes Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Jan-2017	1701-07321	0.00	58.50	R	Fostering People Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07322	0.00	3,554.46	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07323	0.00	3,260.41	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07324	0.00	2,734.43	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07325	0.00	2,973.57	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07326	0.00	2,961.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07327	0.00	2,961.79	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07328	0.00	3,365.67	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07329	0.00	3,208.28	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07330	0.00	3,208.28	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07331	0.00	3,208.28	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07332	0.00	3,260.41	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07333	0.00	3,365.67	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07334	0.00	3,360.24	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-07335	0.00	3,376.74	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jan-2017	1701-07336	0.00	3,260.41	R	Fostering Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-07337	0.00	11,187.93	R	Foundation	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-07338	0.00	29,669.70	R	Foundation	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-07339	0.00	240.00	R	Foundry Lane Surgery	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-07340	0.00	10,251.52	R	Four Care Plus I/A	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-07341	0.00	2,340.00	R	Four Children Ltd - In Administratio	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07342	0.00	241.03	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07343	0.00	159.75	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07344	0.00	2.53	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07345	0.00	28.12	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07346	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07347	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07348	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07349	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07350	0.00	58.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07351	0.00	51.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07352	0.00	20.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07353	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07354	0.00	5.06	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07355	0.00	38.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07356	0.00	66.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07357	0.00	39.41	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07358	0.00	24.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07359	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07360	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07361	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07362	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07363	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07364	0.00	8.44	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07365	0.00	7.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07366	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07367	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07368	0.00	5.07	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07369	0.00	25.41	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07370	0.00	36.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07371	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07372	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07373	0.00	6.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07374	0.00	8.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07375	0.00	12.46	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07376	0.00	31.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07377	0.00	33.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07378	0.00	20.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07379	0.00	36.44	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07380	0.00	20.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07381	0.00	23.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07382	0.00	7.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07383	0.00	18.59	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07384	0.00	24.75	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07385	0.00	31.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07386	0.00	72.46	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07387	0.00	11.84	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07388	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07389	0.00	42.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07390	0.00	1.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07391	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07392	0.00	11.81	R	Fp Processing Ltd	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07393	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07394	0.00	116.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07395	0.00	20.32	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07396	0.00	45.65	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07397	0.00	25.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07398	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07399	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07400	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07401	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07402	0.00	13.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07403	0.00	17.47	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07404	0.00	6.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07405	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07406	0.00	550.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07407	0.00	104.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07408	0.00	104.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07409	0.00	102.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07410	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07411	0.00	23.03	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07412	0.00	47.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07413	0.00	25.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07414	0.00	40.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07415	0.00	20.32	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07416	0.00	38.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07417	0.00	23.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07418	0.00	20.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07419	0.00	27.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07420	0.00	7.65	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07421	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07422	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07423	0.00	15.06	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07424	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07425	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07426	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07427	0.00	8.85	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07428	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07429	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07430	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07431	0.00	2.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07432	0.00	13.71	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07433	0.00	10.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07434	0.00	4.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-07435	0.00	147.27	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-07436	0.00	-8.63	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-07437	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-07438	0.00	5.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-07439	0.00	114.83	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07440	0.00	213.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07441	0.00	219.96	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07442	0.00	182.48	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07443	0.00	152.86	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07444	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07445	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07446	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07447	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07448	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07449	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07450	0.00	3.37	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07451	0.00	3.37	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07452	0.00	20.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07453	0.00	23.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07454	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07455	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07456	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07457	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07458	0.00	12.01	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07459	0.00	7.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07460	0.00	80.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07461	0.00	5.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07462	0.00	60.22	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07463	0.00	67.22	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07464	0.00	36.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07465	0.00	46.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07466	0.00	16.89	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07467	0.00	18.47	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07468	0.00	10.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07469	0.00	10.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07470	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07471	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07472	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07473	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07474	0.00	5.06	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07475	0.00	5.06	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07476	0.00	38.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07477	0.00	38.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07478	0.00	64.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07479	0.00	64.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07480	0.00	30.33	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07481	0.00	27.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07482	0.00	21.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07483	0.00	14.54	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07484	0.00	15.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07485	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07486	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07487	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07488	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07489	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07490	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07491	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07492	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07493	0.00	12.89	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07494	0.00	8.44	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07495	0.00	14.39	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07496	0.00	5.51	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07497	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07498	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07499	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07500	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07501	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07502	0.00	5.89	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07503	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07504	0.00	16.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07505	0.00	27.65	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07506	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07507	0.00	40.99	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07508	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07509	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07510	0.00	14.39	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07511	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07512	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07513	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07514	0.00	25.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07515	0.00	7.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07516	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07517	0.00	19.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07518	0.00	7.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07519	0.00	15.13	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07520	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07521	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07522	0.00	27.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07523	0.00	21.99	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07524	0.00	37.85	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07525	0.00	37.85	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07526	0.00	23.93	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07527	0.00	20.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07528	0.00	32.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07529	0.00	10.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07530	0.00	25.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07531	0.00	25.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07532	0.00	23.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07533	0.00	23.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07534	0.00	7.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07535	0.00	7.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07536	0.00	27.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07537	0.00	21.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07538	0.00	29.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07539	0.00	24.75	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07540	0.00	34.26	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07541	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07542	0.00	121.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07543	0.00	16.91	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07544	0.00	16.91	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07545	0.00	22.86	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07546	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07547	0.00	74.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07548	0.00	11.84	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07549	0.00	11.84	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07550	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07551	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07552	0.00	53.48	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07553	0.00	70.48	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07554	0.00	1.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07555	0.00	1.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07556	0.00	8.75	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07557	0.00	67.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07558	0.00	16.68	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07559	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07560	0.00	11.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07561	0.00	11.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07562	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07563	0.00	6.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07564	0.00	6.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07565	0.00	2.52	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07566	0.00	28.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07567	0.00	30.31	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07568	0.00	45.65	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07569	0.00	45.65	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07570	0.00	25.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07571	0.00	25.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07572	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07573	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07574	0.00	11.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07575	0.00	11.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07576	0.00	11.05	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07577	0.00	11.05	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07578	0.00	19.87	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07579	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07580	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07581	0.00	3.38	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07582	0.00	1.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07583	0.00	24.22	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07584	0.00	10.28	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07585	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07586	0.00	23.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07587	0.00	27.01	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07588	0.00	52.57	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07589	0.00	58.39	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07590	0.00	25.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07591	0.00	25.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07592	0.00	40.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07593	0.00	40.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07594	0.00	102.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07595	0.00	44.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07596	0.00	16.51	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07597	0.00	38.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07598	0.00	38.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07599	0.00	32.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07600	0.00	23.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07601	0.00	16.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07602	0.00	16.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07603	0.00	18.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07604	0.00	34.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07605	0.00	15.30	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07606	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07607	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07608	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07609	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07610	0.00	10.12	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07611	0.00	10.12	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07612	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07613	0.00	1.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07614	0.00	10.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07615	0.00	14.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07616	0.00	10.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07617	0.00	10.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07618	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07619	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07620	0.00	9.59	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07621	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07622	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07623	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07624	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07625	0.00	20.68	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07626	0.00	26.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07627	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07628	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07629	0.00	5.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07630	0.00	5.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07631	0.00	5.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07632	0.00	12.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07633	0.00	12.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07634	0.00	36.84	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07635	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07636	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07637	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07638	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07639	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07640	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07641	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07642	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07643	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07644	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07645	0.00	2.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07646	0.00	2.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07647	0.00	6.44	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07648	0.00	8.63	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07649	0.00	6.15	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07650	0.00	4.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07651	0.00	4.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-07652	0.00	143.33	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07653	0.00	136.12	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07654	0.00	143.51	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07655	0.00	92.77	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07656	0.00	104.12	R	Fp Processing Ltd	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07657	0.00	126.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07658	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07659	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07660	0.00	1.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07661	0.00	3.37	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07662	0.00	20.53	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07663	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07664	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07665	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07666	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07667	0.00	5.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07668	0.00	54.55	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07669	0.00	36.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07670	0.00	13.98	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07671	0.00	5.07	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07672	0.00	177.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07673	0.00	192.83	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07674	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07675	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07676	0.00	83.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07677	0.00	116.03	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07678	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07679	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07680	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07681	0.00	63.54	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07682	0.00	60.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07683	0.00	29.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07684	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07685	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07686	0.00	38.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07687	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07688	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07689	0.00	52.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07690	0.00	26.02	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07691	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07692	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07693	0.00	17.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07694	0.00	15.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07695	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07696	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07697	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07698	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07699	0.00	8.44	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07700	0.00	12.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07701	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07702	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07703	0.00	10.16	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07704	0.00	24.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07705	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07706	0.00	4.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07707	0.00	8.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07708	0.00	6.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07709	0.00	7.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07710	0.00	21.99	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07711	0.00	144.46	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07712	0.00	125.56	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07713	0.00	37.85	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07714	0.00	119.53	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07715	0.00	152.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07716	0.00	25.31	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07717	0.00	22.94	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07718	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07719	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07720	0.00	30.19	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07721	0.00	23.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07722	0.00	7.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07723	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07724	0.00	6.35	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07725	0.00	46.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07726	0.00	27.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07727	0.00	35.74	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07728	0.00	97.28	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07729	0.00	7.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07730	0.00	10.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07731	0.00	10.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07732	0.00	77.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07733	0.00	33.87	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07734	0.00	11.84	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07735	0.00	92.68	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07736	0.00	120.62	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07737	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07738	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07739	0.00	1.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07740	0.00	3.09	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07741	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07742	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07743	0.00	15.52	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07744	0.00	6.62	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07745	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07746	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07747	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07748	0.00	23.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07749	0.00	36.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07750	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07751	0.00	3.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07752	0.00	27.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07753	0.00	140.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07754	0.00	194.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07755	0.00	10.98	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07756	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07757	0.00	4.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07758	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07759	0.00	6.58	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07760	0.00	28.92	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07761	0.00	6.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07762	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07763	0.00	101.02	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07764	0.00	102.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07765	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07766	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07767	0.00	29.19	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07768	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07769	0.00	10.93	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07770	0.00	54.19	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07771	0.00	25.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07772	0.00	9.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07773	0.00	9.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07774	0.00	40.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07775	0.00	110.39	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07776	0.00	29.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07777	0.00	38.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07778	0.00	23.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07779	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07780	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07781	0.00	13.97	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07782	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07783	0.00	30.17	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07784	0.00	30.17	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07785	0.00	17.88	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07786	0.00	5.06	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07787	0.00	5.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07788	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07789	0.00	3.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07790	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07791	0.00	11.48	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07792	0.00	10.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07793	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07794	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07795	0.00	9.21	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07796	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07797	0.00	6.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07798	0.00	5.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07799	0.00	6.74	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07800	0.00	12.66	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07801	0.00	7.65	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07802	0.00	8.45	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07803	0.00	6.80	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07804	0.00	4.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07805	0.00	14.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07806	0.00	3.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07807	0.00	2.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07808	0.00	4.22	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-07809	0.00	21.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-07810	0.00	186.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-07811	0.00	446.42	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-07812	0.00	21.64	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-07813	0.00	1.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-07814	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-07815	0.00	25.40	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-07816	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-07817	0.00	8.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-07818	0.00	10.12	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-07819	0.00	1,132.30	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07820	0.00	22.95	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07821	0.00	13.99	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07822	0.00	13.31	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07823	0.00	9.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07824	0.00	18.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07825	0.00	17.13	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07826	0.00	31.49	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07827	0.00	5.04	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07828	0.00	33.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07829	0.00	15.22	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07830	0.00	23.97	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07831	0.00	11.54	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07832	0.00	14.90	R	Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07833	0.00	17.81	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07834	0.00	11.25	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07835	0.00	32.18	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07836	0.00	11.43	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07837	0.00	25.60	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07838	0.00	12.70	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07839	0.00	391.86	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07840	0.00	7.97	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07841	0.00	26.36	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07842	0.00	22.01	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07843	0.00	36.16	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07844	0.00	4.50	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07845	0.00	5.10	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-07846	0.00	13.00	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-07847	0.00	102.01	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07848	0.00	93.72	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07849	0.00	5.08	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07850	0.00	8.89	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07851	0.00	15.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07852	0.00	9.73	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07853	0.00	18.20	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07854	0.00	10.24	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07855	0.00	97.76	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07856	0.00	372.69	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07857	0.00	21.14	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07858	0.00	153.49	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07859	0.00	17.78	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07860	0.00	113.87	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07861	0.00	19.07	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-07862	0.00	12.55	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-07863	0.00	18.90	R	Fp Processing Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-07864	0.00	85.00	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-07865	0.00	85.00	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-07866	0.00	58.00	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-07867	0.00	58.00	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	23-Jan-2017	1701-07868	0.00	1,045.00	R	Francesca Gardner	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	23-Jan-2017	1701-07869	0.00	1,250.00	R	Francesca Gardner	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-07870	0.00	660.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-07871	0.00	298.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-07872	0.00	2,772.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-07873	0.00	1,539.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-07874	0.00	669.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-07875	0.00	660.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-07876	0.00	693.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-07877	0.00	1,100.00	R	Frank Wilson Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-07878	0.00	26.90	R	Frankie & Bennys 5189	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Dec-2016	1701-07879	0.00	22.05	R	Frankie & Bennys 5206	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	19-Dec-2016	1701-07880	0.00	42.50	R	Frankie & Bennys 5206	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-07881	0.00	23.75	R	Frankie & Bennys 5810	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-07882	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-07883	0.00	5,003.20	R	Franklin Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-07884	0.00	2,718.84	R	Franklin Homes	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-07885	0.00	4,594.29	R	Franklin Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-07886	0.00	1,213.43	R	Franklin Homes Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Capital Maintenance	Capital	Construction	3	11-Jan-2017	1701-07887	0.00	2,715.10	C	Fredshaw & Co Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	16-Jan-2017	1701-07888	0.00	475.00	R	Freestyle Communications	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-07889	0.00	165.64	R	Freight Products (U.K.) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-07890	0.00	85.58	R	Freight Products (U.K.) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-07891	0.00	5,471.83	C	Frescrete Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	16-Jan-2017	1701-07892	0.00	1,575.00	R	Fresh Cut Creative Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	06-Jan-2017	1701-07893	0.00	195.00	R	Fresh Hospitality Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-07894	0.00	23.40	R	Fresh Hospitality Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Catering Service	233	13-Jan-2017	1701-07895	0.00	87.75	R	Fresh Hospitality Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-07896	0.00	1,750.42	R	Fretwell-Downing Hospitality Limited	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-07897	0.00	100.00	R	Friends Of Moortown Park	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07898	0.00	22,982.40	R	Froebelian School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-07899	0.00	2,132.38	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-07900	0.00	149.18	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-07901	0.00	3,589.00	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-07902	0.00	51.77	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-07903	0.00	7,353.50	R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jan-2017	1701-07904	0.00	149.18	R	Frontier Therapeutics Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	20-Jan-2017	1701-07905	0.00	18,440.00	R	Frontline Data Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-07906	0.00	420.00	R	Fse Media Events	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-07907	0.00	405.00	R	Fse Media Events	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07908	0.00	5,483.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07909	0.00	3,048.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07910	0.00	1,774.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-07911	0.00	2,612.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-07912	0.00	6,672.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-07913	0.00	9,806.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-07914	0.00	4,107.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-07915	0.00	2,730.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-07916	0.00	7,248.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-07917	0.00	1,847.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-07918	0.00	4,976.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-07919	0.00	7,598.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07920	0.00	19,725.00	R	Fsh	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07921	0.00	2,478.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07922	0.00	3,150.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07923	0.00	1,365.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07924	0.00	4,018.50	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-07925	0.00	1,369.00	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-07926	0.00	10,528.88	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-07927	0.00	23,563.99	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-07928	0.00	872.69	R	Fsh	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Employees	Training & Development	70	06-Jan-2017	1701-07929	0.00	4,097.50	R	Fssy Training Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-07930	0.00	1,595.00	R	Ftc Projects Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	13-Jan-2017	1701-07931	0.00	3,895.00	R	Ftc Projects Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-07932	0.00	909.32	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-07933	0.00	802.10	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-07934	0.00	680.80	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-07935	0.00	851.00	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-07936	0.00	39.58	R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07937	0.00	21,568.80	R	Fulneck School	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-07938	0.00	536.00	R	Funphysio4kids	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Jan-2017	1701-07939	0.00	120.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2017	1701-07940	0.00	480.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2017	1701-07941	0.00	480.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2017	1701-07942	0.00	120.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23-Jan-2017	1701-07943	0.00	1,000.00	R	Future Horizons Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-07944	0.00	150.85	R	Future Network Distributi	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-07945	0.00	120.49	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-07946	0.00	387.65	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-07947	0.00	57.34	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-07948	0.00	17.60	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-07949	0.00	111.16	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-07950	0.00	373.80	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-07951	0.00	183.82	R	Future Network Distribution Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-07952	0.00	4,306.80	R	Future Prospect	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-07953	0.00	8,527.20	R	Future Prospect	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-07954	0.00	1,386.00	R	Future Prospect	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	06-Jan-2017	1701-07955	0.00	986.91	R	Future Voice And Data	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-07956	0.00	6,860.43	R	Future-Tech	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-07957	0.00	2,304.00	R	G B Sport & Leisure Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-07958	0.00	458.00	R	G Bradbury Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-07959	0.00	113.37	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-07960	0.00	14,428.00	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-07961	0.00	916.00	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-07962	0.00	25.48	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-07963	0.00	146.87	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-07964	0.00	12.62	R	G Bradbury Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-07965	0.00	84.00	R	G S Khan & C A Renwick	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-07966	0.00	133.00	R	G S Khan & C A Renwick	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2017	1701-07967	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-07968	0.00	5,282.00	R	G W Pumping Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Tyres	322	30-Jan-2017	1701-07969	0.00	311.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	30-Jan-2017	1701-07970	0.00	-90.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-07971	0.00	286.00	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-07972	0.00	30.00	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Bought In Professional Services	277	09-Jan-2017	1701-07973	0.00	68.64	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	09-Jan-2017	1701-07974	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-07975	0.00	9,684.48	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-07976	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-07977	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-07978	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	11-Jan-2017	1701-07979	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-07980	0.00	6.24	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-07981	0.00	148.72	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-07982	0.00	34.32	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	16-Jan-2017	1701-07983	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-07984	0.00	108.16	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	16-Jan-2017	1701-07985	0.00	303.68	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-07986	0.00	343.20	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	23-Jan-2017	1701-07987	0.00	-22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	23-Jan-2017	1701-07988	0.00	45.76	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	23-Jan-2017	1701-07989	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07990	0.00	-631.49	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07991	0.00	-11.44	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07992	0.00	1,315.60	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07993	0.00	22.88	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07994	0.00	1,086.80	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-07995	0.00	1,098.24	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	31-Jan-2017	1701-07996	0.00	192.19	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31-Jan-2017	1701-07997	0.00	68.64	R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jan-2017	1701-07998	0.00	21,000.00	R	Ga Solicitors	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-07999	0.00	6,962.68	R	Gables Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08000	0.00	-2,114.28	R	Gables Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-08001	0.00	5,833.01	R	Gables Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08002	0.00	-1,560.82	R	Gables Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08003	0.00	705.40	R	Gainford Care Homes Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08004	0.00	117.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08005	0.00	264.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08006	0.00	147.84	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08007	0.00	66.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08008	0.00	205.00	R	Gap Group Ltd	No

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Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08009	0.00	30.80	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08010	0.00	154.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-08011	0.00	396.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08012	0.00	22.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08013	0.00	550.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08014	0.00	418.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08015	0.00	396.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08016	0.00	550.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-08017	0.00	158.40	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08018	0.00	115.50	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08019	0.00	258.50	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08020	0.00	162.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08021	0.00	154.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08022	0.00	225.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08023	0.00	44.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08024	0.00	240.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08025	0.00	110.00	R	Gap Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-08026	0.00	42.78	R	Gap Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08027	0.00	245.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08028	0.00	185.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08029	0.00	216.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08030	0.00	358.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08031	0.00	600.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08032	0.00	395.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08033	0.00	395.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08034	0.00	395.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	16-Jan-2017	1701-08035	0.00	780.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-08036	0.00	395.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-Jan-2017	1701-08037	0.00	780.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08038	0.00	110.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08039	0.00	230.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08040	0.00	115.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08041	0.00	281.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08042	0.00	325.00	R	Garden Gate Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Jan-2017	1701-08043	0.00	559.27	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05-Jan-2017	1701-08044	0.00	313.06	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05-Jan-2017	1701-08045	0.00	992.12	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	05-Jan-2017	1701-08046	0.00	498.86	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-08047	0.00	131.75	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-08048	0.00	1,496.57	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-08049	0.00	1,194.51	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-08050	0.00	241.74	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2017	1701-08051	0.00	151.20	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-08052	0.00	679.98	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-08053	0.00	151.20	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-08054	0.00	588.00	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-08055	0.00	646.19	R	Garfitts International Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-08056	0.00	48,815.11	R	Garforth Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-08057	0.00	4,200.20	R	Garforth Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08058	0.00	3,841.20	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08059	0.00	22,572.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-08060	0.00	2,376.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-08061	0.00	6.00	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jan-2017	1701-08062	0.00	226.86	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jan-2017	1701-08063	0.00	19.80	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jan-2017	1701-08064	0.00	505.66	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jan-2017	1701-08065	0.00	111.19	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jan-2017	1701-08066	0.00	210.00	R	Garforth Golf Range Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Jan-2017	1701-08067	0.00	666.66	R	Garforth In Bloom	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-08068	0.00	200.00	R	Garforth Indoor Bowls	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08069	0.00	1,737.50	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-08070	0.00	1,620.83	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-08071	0.00	1,718.31	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08072	0.00	3,449.35	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08073	0.00	955.85	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08074	0.00	415.64	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08075	0.00	727.45	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08076	0.00	844.92	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-08077	0.00	2,908.17	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-08078	0.00	645.43	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-08079	0.00	1,024.32	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08080	0.00	802.56	R	Garforth Pre-School Playgroup	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08081	0.00	19,605.76	R	Garforth Residential Homes Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-08082	0.00	176.72	R	Garners Pharmacy	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Employees	Recruitment Advertising	80	05-Jan-2017	1701-08083	0.00	1,600.00	R	Gatenbysanderson Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08084	0.00	19,060.80	R	Gateways Educational Trust Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-08085	0.00	1,500.00	R	Gavin Edmondson Solicitors	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	18-Jan-2017	1701-08086	0.00	48.30	R	Gazprom Energy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-08087	0.00	134.00	R	Gbs Re Donc/Bassttlw Hplsnhst	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-08088	0.00	3,600.00	C	Gcs Recruitment Specialists	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	24-Jan-2017	1701-08089	0.00	2,000.00	C	Gcs Recruitment Specialists	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-08090	0.00	2,098.80	R	Ge Medical Systems Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-08091	0.00	288.10	R	Geesink Norba Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-08092	0.00	199.96	R	Geesink Norba Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-08093	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24-Jan-2017	1701-08094	0.00	1,376.88	R	Gelpack Excelsior Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-08095	0.00	60.00	R	Gemini Consultants Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Jan-2017	1701-08096	0.00	2,605.50	R	Gemma Meredith Davies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-08097	0.00	384.00	R	Gemma Meredith Davies	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2017	1701-08098	0.00	316.00	R	Gemma Meredith Davies	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08099	0.00	640.20	R	Gemma Rose Adkin	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-08100	0.00	19.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-08101	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-08102	0.00	7.95	R	Genus Breeding Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08103	0.00	13.33	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08104	0.00	7.52	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-08105	0.00	5.74	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-08106	0.00	14.94	R	Geo Spence & Sons Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	07-Dec-2016	1701-08107	0.00	32.03	R	Geo Spence And Sons Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	19-Jan-2017	1701-08108	0.00	675.00	R	Geocentrix Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	11-Jan-2017	1701-08109	0.00	49.00	R	Geographical Association	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Memberships	226	13-Jan-2017	1701-08110	0.00	450.00	R	Geoplace Llp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-08111	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-08112	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-08113	0.00	9.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-08114	0.00	1,136.25	R	Geowise Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-08115	0.00	150.00	R	Geraldine Casswell	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-08116	0.00	150.00	R	Geraldine Casswell	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-08117	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-08118	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-08119	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-08120	0.00	195.00	R	Get Cooking	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jan-2017	1701-08121	0.00	1,260.00	R	Get Out More Cic	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226	08-Dec-2016	1701-08122	0.00	74.99	R	Get The Mag	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-08123	0.00	58.60	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08124	0.00	30.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08125	0.00	131.60	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08126	0.00	319.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-08127	0.00	2,052.16	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08128	0.00	120.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08129	0.00	58.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08130	0.00	22.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08131	0.00	1,321.00	R	Ghyll Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08132	0.00	4,449.76	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-08133	0.00	2,302.40	R	Ghyll Royd Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08134	0.00	27.00	R	Gibbs & Dandy	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08135	0.00	255.00	R	Gibbs & Dandy	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08136	0.00	92.04	R	Gibbs & Dandy	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-Jan-2017	1701-08137	0.00	189.78	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jan-2017	1701-08138	0.00	4,312.23	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	23-Jan-2017	1701-08139	0.00	489.89	R	Gibsons Garden Machinery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08140	0.00	12,804.00	R	Giddy Zebras Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08141	0.00	12,540.00	R	Giddy Zebras Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-08142	0.00	1,980.00	R	Giddy Zebras Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-2016	1701-08143	0.00	16.67	R	Giffgaff.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	28-Dec-2016	1701-08144	0.00	20.00	R	Giffgaff.Com	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jan-2017	1701-08145	0.00	129.50	R	Gift People Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jan-2017	1701-08146	0.00	129.50	R	Gift People Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Jan-2017	1701-08147	0.00	185.00	R	Gift People Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	05-Dec-2016	1701-08148	0.00	-200.00	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Dec-2016	1701-08149	0.00	25.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Dec-2016	1701-08150	0.00	50.99	R	Giftvouchershop.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-08151	0.00	690.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-08152	0.00	2,390.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-08153	0.00	990.00	R	Gill Demolitions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	19-Jan-2017	1701-08154	0.00	221.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08155	0.00	501.60	R	Gillian Sullivan	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10-Jan-2017	1701-08156	0.00	168.61	R	Gills Doorstep Solutions Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26-Jan-2017	1701-08157	0.00	160.10	R	Gills Doorstep Solutions Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-08158	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Jan-2017	1701-08159	0.00	632.00	R	Gipsil	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Jan-2017	1701-08160	0.00	691.20	R	Gipsil	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	05-Jan-2017	1701-08161	0.00	384.00	R	Gipsil	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2017	1701-08162	0.00	636.00	R	Gipsil	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19-Jan-2017	1701-08163	0.00	4,385.00	R	Gipsil	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-08164	0.00	11,660.27	R	Gipsil	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-08165	0.00	108,242.63	R	Gipsil	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-08166	0.00	21,568.86	R	Gipsil	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-08167	0.00	36,033.93	R	Gipsil	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Employees	Training Costs	71	11-Jan-2017	1701-08168	0.00	110.00	R	Gipsil Supported Independent Living Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Employees	Training Costs	71	11-Jan-2017	1701-08169	0.00	110.00	R	Gipsil Supported Independent Living Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Jan-2017	1701-08170	0.00	159.00	R	Gipsil Supported Independent Living Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-08171	0.00	505.00	R	Girlgeekupnorth Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	26-Jan-2017	1701-08172	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08173	0.00	1,967.52	R	Glasdon Uk Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08174	0.00	9,526.80	R	Glasdon Uk Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30-Nov-2016	1701-08175	0.00	6.46	R	Glasgow Dundas St	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08176	0.00	14,523.48	R	Gledhow Christian Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08177	0.00	258.85	R	Gledhow Christian Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25-Jan-2017	1701-08178	0.00	8,426.30	R	Gledhow Christian Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08179	0.00	952.48	R	Glenrosa	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	80	11-Jan-2017	1701-08180	0.00	1,571.43	R	Global Radio Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	80	11-Jan-2017	1701-08181	0.00	750.00	R	Global Radio Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Recruitment Advertising	80	13-Jan-2017	1701-08182	0.00	428.57	R	Global Radio Services Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-08183	0.00	1,200.00	R	Global Radio Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-08184	0.00	225.00	R	Gloucester Cattle Society	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08185	0.00	3,497.24 R		Gloucestershire Group Homes	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-08186	0.00	650.00 C		Go Traffic Management Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	11-Jan-2017	1701-08187	0.00	2,566.20 C		Go Traffic Management Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-08188	0.00	-1,964.60 R		Go Traffic Management Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-08189	0.00	4,095.00 C		Go Traffic Management Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-08190	0.00	4,095.00 C		Go Traffic Management Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-08191	0.00	360.00 R		Goldsmith Williams Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Dec-2016	1701-08192	0.00	499.00	R	Google *adws7559222530	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	31-Jan-2017	1701-08193	0.00	148.91 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-08194	0.00	3,084.00 R		Gordon Taylor	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-08195	0.00	1,368.00 R		Gordon Taylor	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-08196	0.00	312.00 R		Gordon Taylor	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-08197	0.00	860.29 R		Gorgemead Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-08198	0.00	217.00 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-08199	0.00	217.00 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-08200	0.00	217.00 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-08201	0.00	217.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-08202	0.00	110.00 R		Gough & Kelly Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-08203	0.00	970.00 R		Gough & Kelly Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Dec-2016	1701-08204	0.00	2.50	R	Gov.Uk/dart-Charge	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08205	0.00	750.00 R		Gowling Wlg (Uk) Llp	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08206	0.00	77.94 R		Gp Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08207	0.00	8,540.52 R		Gp Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08208	0.00	1,332.46 R		Gp Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-08209	0.00	1,173.48 R		Gp Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08210	0.00	223.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08211	0.00	259.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08212	0.00	180.00 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08213	0.00	309.60 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08214	0.00	331.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08215	0.00	295.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-08216	0.00	360.00 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-08217	0.00	331.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-08218	0.00	331.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-08219	0.00	331.20 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-08220	0.00	309.60 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-08221	0.00	302.40 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Jan-2017	1701-08222	0.00	288.00 R		Grace Homecare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08223	0.00	6,407.70 R		Gradus Carpets	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08224	0.00	28.78 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08225	0.00	31.84 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08226	0.00	21.19 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08227	0.00	117.32 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08228	0.00	18.18 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08229	0.00	11.57 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08230	0.00	5.80 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08231	0.00	46.32 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08232	0.00	126.95 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08233	0.00	22.05 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08234	0.00	50.36 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08235	0.00	14.42 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08236	0.00	11.51 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08237	0.00	31.77 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08238	0.00	15.32 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08239	0.00	16.73 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-08240	0.00	245.28 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08241	0.00	17.95 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08242	0.00	30.76 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08243	0.00	21.00 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08244	0.00	2.31 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08245	0.00	32.17 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08246	0.00	43.75 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08247	0.00	87.22 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08248	0.00	21.32 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08249	0.00	91.62 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08250	0.00	1,392.58 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08251	0.00	132.72 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08252	0.00	5.00 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08253	0.00	162.08 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08254	0.00	10.78 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-08255	0.00	31.90 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-08256	0.00	45.27 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08257	0.00	25.29 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08258	0.00	17.78 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08259	0.00	11.01 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08260	0.00	73.16 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08261	0.00	25.86 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08262	0.00	71.75 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08263	0.00	70.33 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08264	0.00	41.43 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08265	0.00	57.80 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08266	0.00	13.61 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08267	0.00	64.46 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08268	0.00	35.75 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08269	0.00	8.74 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08270	0.00	142.07 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08271	0.00	18.70 R		Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08272	0.00	36.36 R		Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08273	0.00	10.13	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08274	0.00	413.14	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08275	0.00	17.51	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08276	0.00	12.28	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08277	0.00	31.80	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08278	0.00	31.53	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08279	0.00	74.12	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08280	0.00	53.36	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08281	0.00	61.07	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08282	0.00	31.05	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08283	0.00	327.27	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08284	0.00	53.13	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08285	0.00	14.70	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08286	0.00	9.43	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08287	0.00	11.65	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08288	0.00	7.35	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08289	0.00	43.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08290	0.00	16.12	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08291	0.00	36.07	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08292	0.00	53.75	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08293	0.00	185.25	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08294	0.00	10.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08295	0.00	43.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08296	0.00	14.52	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08297	0.00	70.34	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08298	0.00	21.68	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08299	0.00	102.85	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08300	0.00	121.78	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08301	0.00	121.78	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08302	0.00	88.22	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08303	0.00	394.87	R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Jan-2017	1701-08304	0.00	1,250.00	R	Grahame Stowe Bateson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2017	1701-08305	0.00	661.50	R	Grahame Stowe Bateson	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-08306	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08307	0.00	1,465.52	R	Granby Rose	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-08308	0.00	1,961.12	R	Granby Rose	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-08309	0.00	49.00	R	Grange Medicare Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-08310	0.00	161.00	R	Grange Medicare Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08311	0.00	640.20	R	Grange Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08312	0.00	5,517.60	R	Grange Nursery	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	30-Nov-2016	1701-08313	0.00	16.55	R	Granit Sodergatan	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08314	0.00	817.35	R	Granthams Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-08315	0.00	12.62	R	Grassmere & Fallswood	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08316	0.00	50.60	R	Grassroots Systems Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08317	0.00	399.50	R	Grayson Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08318	0.00	232.00	R	Grayson Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08319	0.00	189.00	R	Grayson Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08320	0.00	296.00	R	Grayson Homecare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08321	0.00	195.12	R	Grayson Homecare	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-08322	0.00	28,042.04	R	Great Places	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08323	0.00	30,880.06	R	Green Acres	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-08324	0.00	1,485.20	R	Green Acres	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-08325	0.00	50.40	R	Green Brothers	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2017	1701-08326	0.00	585.00	R	Green Light Traffic Management Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-08327	0.00	640.20	R	Greenacre Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08328	0.00	16,569.52	R	Greenacre Pre-School	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	06-Oct-2016	1701-08329	0.00	70.86	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03-Nov-2016	1701-08330	0.00	43.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1701-08331	0.00	13.88	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	08-Nov-2016	1701-08332	0.00	38.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Nov-2016	1701-08333	0.00	22.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1701-08334	0.00	114.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	10-Nov-2016	1701-08335	0.00	17.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11-Nov-2016	1701-08336	0.00	24.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	16-Nov-2016	1701-08337	0.00	175.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Nov-2016	1701-08338	0.00	67.77	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21-Nov-2016	1701-08339	0.00	36.21	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1701-08340	0.00	17.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1701-08341	0.00	5.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	22-Nov-2016	1701-08342	0.00	2.94	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	23-Nov-2016	1701-08343	0.00	148.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1701-08344	0.00	74.81	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	24-Nov-2016	1701-08345	0.00	56.87	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08346	0.00	303.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08347	0.00	28.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08348	0.00	516.34	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08349	0.00	83.17	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08350	0.00	4.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08351	0.00	202.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08352	0.00	535.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	First Aid Requisites	128	28-Nov-2016	1701-08353	0.00	18.36	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08354	0.00	78.71	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08355	0.00	117.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08356	0.00	84.66	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28-Nov-2016	1701-08357	0.00	251.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08358	0.00	281.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08359	0.00	35.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08360	0.00	117.35	R	Greenham Trading Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08361	0.00	18.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08362	0.00	28.96	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	First Aid Requisites	128	29-Nov-2016	1701-08363	0.00	9.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08364	0.00	58.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08365	0.00	54.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08366	0.00	54.30	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08367	0.00	55.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08368	0.00	430.27	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08369	0.00	70.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-08370	0.00	39.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-08371	0.00	58.55	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-08372	0.00	117.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-08373	0.00	13.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-08374	0.00	178.64	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-08375	0.00	3.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-08376	0.00	86.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-08377	0.00	3.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-08378	0.00	17.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	01-Dec-2016	1701-08379	0.00	27.48	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-08380	0.00	82.84	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-08381	0.00	22.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	First Aid Requisites	128	01-Dec-2016	1701-08382	0.00	93.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-08383	0.00	46.83	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08384	0.00	303.76	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08385	0.00	22.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08386	0.00	11.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08387	0.00	317.93	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-08388	0.00	23.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08389	0.00	305.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	02-Dec-2016	1701-08390	0.00	183.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08391	0.00	150.62	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08392	0.00	182.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	02-Dec-2016	1701-08393	0.00	38.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-08394	0.00	134.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1701-08395	0.00	22.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1701-08396	0.00	52.50	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1701-08397	0.00	117.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Clothing & Uniforms	241	06-Dec-2016	1701-08398	0.00	18.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08399	0.00	45.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08400	0.00	35.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08401	0.00	40.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08402	0.00	11.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08403	0.00	84.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08404	0.00	18.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-08405	0.00	24.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08406	0.00	3.86	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08407	0.00	434.95	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08408	0.00	56.96	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08409	0.00	18.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08410	0.00	18.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08411	0.00	198.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08412	0.00	220.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Dec-2016	1701-08413	0.00	14.16	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-08414	0.00	56.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-08415	0.00	44.39	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-08416	0.00	94.63	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-08417	0.00	20.45	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-08418	0.00	44.55	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	08-Dec-2016	1701-08419	0.00	61.43	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1701-08420	0.00	30.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1701-08421	0.00	12.18	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	09-Dec-2016	1701-08422	0.00	66.96	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	09-Dec-2016	1701-08423	0.00	24.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1701-08424	0.00	43.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08425	0.00	-56.15	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08426	0.00	-44.55	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-08427	0.00	29.32	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08428	0.00	18.75	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08429	0.00	136.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08430	0.00	23.47	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08431	0.00	88.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Dec-2016	1701-08432	0.00	65.93	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	13-Dec-2016	1701-08433	0.00	15.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-08434	0.00	32.79	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-08435	0.00	18.99	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-08436	0.00	243.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-08437	0.00	14.55	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-08438	0.00	63.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-08439	0.00	105.38	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-08440	0.00	65.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-08441	0.00	70.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1701-08442	0.00	110.42	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1701-08443	0.00	680.45	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-08444	0.00	-65.35	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-08445	0.00	321.85	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	19-Dec-2016	1701-08446	0.00	35.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	First Aid Requisites	128	20-Dec-2016	1701-08447	0.00	55.08	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1701-08448	0.00	39.52	R	Greenham Trading Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-08449	0.00	110.00 R		Greenhill Primary School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2016	1701-08450	0.00	320.00	R	Greenmount Stores	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08451	0.00	14,446.08 R		Greenside Care Club	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-08452	0.00	5.55	R	Greggs	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-08453	0.00	3.96	R	Greggs	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08454	0.00	9,266.64 R		Greystones Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08455	0.00	2,410.04 R		Greystones Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08456	0.00	4,080.80 R		Greystones Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08457	0.00	-239.97 R		Greystones Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-08458	0.00	1,596.72 R		Greystones Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Nov-2016	1701-08459	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06-Dec-2016	1701-08460	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06-Dec-2016	1701-08461	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07-Dec-2016	1701-08462	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	07-Dec-2016	1701-08463	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Dec-2016	1701-08464	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Dec-2016	1701-08465	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-08466	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	12-Dec-2016	1701-08467	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	12-Dec-2016	1701-08468	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-08469	0.00	-9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	16-Dec-2016	1701-08470	0.00	23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	16-Dec-2016	1701-08471	0.00	-23.40	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	19-Dec-2016	1701-08472	0.00	9.25	R	Gro Hm Passport Office	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	09-Dec-2016	1701-08473	0.00	3.58	R	Gro Inflight Shop	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Supplies and Services	Grants To Voluntary Organisations	293	06-Jan-2017	1701-08474	0.00	10,000.00 R		Groundwork Leeds	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-08475	0.00	13,400.00 R		Groundwork Leeds	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-08476	0.00	12,500.00 R		Groundwork Leeds	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26-Jan-2017	1701-08477	0.00	1,795.00 R		Groundwork Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Other Costs	7	31-Jan-2017	1701-08478	0.00	6,494.19 C		Groundwork Leeds	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	20-Jan-2017	1701-08479	0.00	106.00 R		Group For Education In Museums	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08480	0.00	15,538.68 R		Grove Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08481	0.00	1,485.08 R		Grove Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-Jan-2017	1701-08482	0.00	932.78 R		Grove Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08483	0.00	4,408.84 R		Grove Park Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08484	0.00	1,872.00 R		Grove Park Residential Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-08485	0.00	150.00 R		Grow To	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-08486	0.00	77.90 R		Gt Flowers	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14-Dec-2016	1701-08487	0.00	432.00	R	Gt Flowers Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-08488	0.00	67.70	R	Gt Flowers Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-08489	0.00	66.25	R	Gt Flowers Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08490	0.00	19.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08491	0.00	7.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08492	0.00	26.74	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08493	0.00	69.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08494	0.00	275.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08495	0.00	44.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08496	0.00	87.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08497	0.00	21.66	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08498	0.00	16,497.43	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08499	0.00	37.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08500	0.00	18.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08501	0.00	12.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08502	0.00	71.39	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08503	0.00	60.56	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-08504	0.00	34.69	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08505	0.00	11,396.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08506	0.00	40.49	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08507	0.00	21.25	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08508	0.00	23.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08509	0.00	59.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08510	0.00	38.28	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08511	0.00	46.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08512	0.00	20,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08513	0.00	56.17	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08514	0.00	34.45	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08515	0.00	22.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08516	0.00	77.62	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08517	0.00	31.74	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08518	0.00	34.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-08519	0.00	182.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08520	0.00	43.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08521	0.00	27.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08522	0.00	21.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08523	0.00	24,126.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08524	0.00	27.94	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08525	0.00	22.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08526	0.00	24.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08527	0.00	86.07	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08528	0.00	71.28	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08529	0.00	65.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-08530	0.00	44.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08531	0.00	44.19	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08532	0.00	41.09	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08533	0.00	61.29	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08534	0.00	73.24	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08535	0.00	16,758.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08536	0.00	11.70	R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08537	0.00	4.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08538	0.00	27.24	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08539	0.00	33.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08540	0.00	167.76	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08541	0.00	216.43	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08542	0.00	40.14	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08543	0.00	31.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08544	0.00	10,000.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08545	0.00	111.56	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-08546	0.00	35.91	R	Gt Produce Ltd	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2017	1701-08547	0.00	700.00	R	G-Tech Youth Code	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	13-Jan-2017	1701-08548	0.00	95.00	R	Guiseley & Yeadon Medical Practice	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08549	0.00	698.40	R	Guiseley Childrens Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08550	0.00	17,802.24	R	Guiseley Childrens Day Nursery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-08551	0.00	850.00	R	Gulliver'S Truck Hire Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Jan-2017	1701-08552	0.00	50,446.53	C	Gunite (Eastern) Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	23-Jan-2017	1701-08553	0.00	1,174.62	R	Guy Swiffen	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	06-Jan-2017	1701-08554	0.00	345.00	R	Gv Landscapes & Construction Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08555	0.00	194.00	R	H & P Services	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08556	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08557	0.00	1,504.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08558	0.00	1,003.20	R	H Perigo	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08559	0.00	501.60	R	H Rawstron	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-08560	0.00	49.00	R	H U Pai	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-08561	0.00	35.00	R	H U Pai	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2017	1701-08562	0.00	40,514.31	R	H W Martin Waste Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-08563	0.00	9.79	R	Hab International	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-08564	0.00	414.79	R	Habinteg	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-08565	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-08566	0.00	385.70	R	Hags-Smp Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-08567	0.00	165.75	R	Hags-Smp Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-08568	0.00	19.42	R	Hags-Smp Ltd	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1701-08569	0.00	350.00	R	Hague Computer Sup Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-08570	0.00	294.57	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-08571	0.00	52.09	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-08572	0.00	178.28	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-08573	0.00	26.64	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-08574	0.00	66.98	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-08575	0.00	61.29	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-08576	0.00	22.32	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-08577	0.00	42.80	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-08578	0.00	98.22	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-08579	0.00	81.11	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-08580	0.00	60.70	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-08581	0.00	223.03	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-08582	0.00	230.53	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-08583	0.00	140.96	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-08584	0.00	475.50	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jan-2017	1701-08585	0.00	47.83	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	26-Jan-2017	1701-08586	0.00	45.12	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-08587	0.00	570.60	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-08588	0.00	263.20	R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-08589	0.00	1,949.52	R	Hako Machines Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-08590	0.00	291.80	R	Hako Machines Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-08591	0.00	618.85	R	Hako Machines Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-08592	0.00	212.50	R	Hako Machines Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08593	0.00	148.75	R	Hako Machines Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08594	0.00	268.29	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08595	0.00	821.37	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08596	0.00	1,015.91	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-08597	0.00	1,008.70	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-08598	0.00	144.10	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-08599	0.00	8.13	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-08600	0.00	2,886.15	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-08601	0.00	846.98	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-08602	0.00	749.32	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-08603	0.00	63,865.04	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jan-2017	1701-08604	0.00	8,883.85	R	Hales Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-08605	0.00	8.00	R	Halfords 0878	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	23-Dec-2016	1701-08606	0.00	215.00	R	Halfords 0878	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2017	1701-08607	0.00	8,492.24	R	Hall Cliffe School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2017	1701-08608	0.00	48,095.88	R	Hall Cliffe School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2017	1701-08609	0.00	34,955.21	R	Hall Cliffe School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	19-Jan-2017	1701-08610	0.00	-14,693.55	R	Hall Cliffe School	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2017	1701-08611	0.00	3,774.80	R	Hall Fuels	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08612	0.00	1,984.00	R	Halligan Lift Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08613	0.00	1,050.00	R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08614	0.00	1,554.00	R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08615	0.00	700.00	R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08616	0.00	1,050.00	R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12-Jan-2017	1701-08617	0.00	1,400.00	R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08618	0.00	350.00	R	Hamara (Hlc)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25-Jan-2017	1701-08619	0.00	37,362.00	R	Hamara (Hlc)	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-08620	0.00	16,625.00	R	Hamara (Hlc)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25-Jan-2017	1701-08621	0.00	2,656.30	R	Hamara Hlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08622	0.00	1,370.52	R	Hambleton Court	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08623	0.00	307.75	R	Hampton Knight Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	20-Jan-2017	1701-08624	0.00	765.00	R	Hamstead Campus Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-08625	0.00	3,805.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-08626	0.00	116.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-08627	0.00	400.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08628	0.00	400.00	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jan-2017	1701-08629	0.00	2,939.36	R	Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30-Jan-2017	1701-08630	0.00	131.22	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08631	0.00	400.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08632	0.00	400.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-08633	0.00	725.00	R	Handicare Accessibility Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Construction	3	11-Jan-2017	1701-08634	0.00	6,500.00	C	Handspring Design Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	16-Jan-2017	1701-08635	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-08636	0.00	32.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-08637	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08638	0.00	375.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08639	0.00	171.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08640	0.00	171.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08641	0.00	7,413.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08642	0.00	171.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08643	0.00	197.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08644	0.00	674.65	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08645	0.00	-11.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08646	0.00	-11.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08647	0.00	-34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-08648	0.00	-34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08649	0.00	34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08650	0.00	1,995.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08651	0.00	171.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-08652	0.00	8,921.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08653	0.00	691.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08654	0.00	543.65	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08655	0.00	9,059.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08656	0.00	193.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08657	0.00	11,761.18	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08658	0.00	193.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08659	0.00	542.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08660	0.00	173.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08661	0.00	1,926.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08662	0.00	1,631.17	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08663	0.00	5,270.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08664	0.00	326.92	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08665	0.00	236.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08666	0.00	315.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08667	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08668	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08669	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08670	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08671	0.00	200.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08672	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08673	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08674	0.00	232.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08675	0.00	713.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08676	0.00	270.79	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08677	0.00	670.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08678	0.00	655.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08679	0.00	315.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08680	0.00	792.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08681	0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08682	0.00	40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08683	0.00	34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08684	0.00	80.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08685	0.00	17.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08686	0.00	183.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08687	0.00	202.49	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08688	0.00	74.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08689	0.00	232.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08690	0.00	200.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08691	0.00	5,673.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08692	0.00	670.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08693	0.00	9,739.85	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08694	0.00	673.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08695	0.00	-65.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08696	0.00	-34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08697	0.00	-40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08698	0.00	-34.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08699	0.00	-295.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08700	0.00	-982.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08701	0.00	-1,312.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08702	0.00	-596.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08703	0.00	-1,315.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-08704	0.00	-1,490.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08705	0.00	162.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08706	0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08707	0.00	309.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08708	0.00	232.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08709	0.00	1,419.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08710	0.00	299.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08711	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08712	0.00	232.11	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08713	0.00	716.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08714	0.00	9,885.26	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08715	0.00	315.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08716	0.00	105.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08717	0.00	6,518.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08718	0.00	269.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08719	0.00	6,532.97	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08720	0.00	537.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08721	0.00	11,665.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08722	0.00	359.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08723	0.00	4,684.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08724	0.00	541.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-08725	0.00	189.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-08726	0.00	11,749.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-08727	0.00	756.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08728	0.00	404.67	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08729	0.00	568.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08730	0.00	672.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08731	0.00	231.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08732	0.00	2,589.87	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08733	0.00	11,793.93	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08734	0.00	685.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08735	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-08736	0.00	-3,115.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-08737	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-08738	0.00	678.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-08739	0.00	232.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-08740	0.00	775.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-08741	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08742	0.00	173.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08743	0.00	3,882.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08744	0.00	6,455.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08745	0.00	1,315.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08746	0.00	110.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08747	0.00	9,163.45	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08748	0.00	669.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08749	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08750	0.00	673.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08751	0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08752	0.00	7,808.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08753	0.00	137.05	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08754	0.00	4,550.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08755	0.00	7,753.89	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08756	0.00	678.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08757	0.00	200.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08758	0.00	541.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08759	0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08760	0.00	7,814.15	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08761	0.00	239.43	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08762	0.00	315.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08763	0.00	216.65	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08764	0.00	352.43	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08765	0.00	200.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08766	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08767	0.00	345.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08768	0.00	25.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08769	0.00	530.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08770	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08771	0.00	537.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08772	0.00	185.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08773	0.00	489.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08774	0.00	269.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08775	0.00	524.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08776	0.00	2,005.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08777	0.00	1,528.77	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08778	0.00	269.61	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08779	0.00	520.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08780	0.00	319.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08781	0.00	10,349.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08782	0.00	193.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08783	0.00	544.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08784	0.00	136.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08785	0.00	168.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08786	0.00	524.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08787	0.00	105.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08788	0.00	398.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-08789	0.00	3,789.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-08790	0.00	253.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-08791	0.00	66.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-08792	0.00	3,808.72	R	Hapton Care Homes	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08793	0.00	19,633.52	R	Hapton Care Homes	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-08794	0.00	619.20	R	Hardstaff Barriers Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	04-Jan-2017	1701-08795	0.00	150.00	R	Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	05-Jan-2017	1701-08796	0.00	150.00	R	Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-08797	0.00	415.80	R	Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08798	0.00	21.00	R	Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08799	0.00	415.80	R	Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	06-Jan-2017	1701-08800	0.00	300.00	R	Harehills Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	06-Jan-2017	1701-08801	0.00	300.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-08802	0.00	14.40 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	11-Jan-2017	1701-08803	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	11-Jan-2017	1701-08804	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	11-Jan-2017	1701-08805	0.00	162.50 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-08806	0.00	76.63 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	11-Jan-2017	1701-08807	0.00	162.50 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-08808	0.00	162.50 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	12-Jan-2017	1701-08809	0.00	162.50 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-08810	0.00	419.70 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	13-Jan-2017	1701-08811	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-08812	0.00	59.79 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	18-Jan-2017	1701-08813	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Central Training	79	18-Jan-2017	1701-08814	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Jan-2017	1701-08815	0.00	6.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	26-Jan-2017	1701-08816	0.00	100.00 R		Harehills Cic	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	04-Jan-2017	1701-08817	0.00	2,086.60 R		Hargreaves Uk Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2017	1701-08818	0.00	18.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2017	1701-08819	0.00	2.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jan-2017	1701-08820	0.00	220.00 R		Harrison Roofing	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08821	0.00	8,438.52 R		Harrogate Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-08822	0.00	4,529.44 R		Harrogate Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-08823	0.00	8,413.79 R		Harrogate Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08824	0.00	5,238.28 R		Harrogate Lodge	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	02-Dec-2016	1701-08825	0.00	375.00	R	Harrogate Paint Ball Cen	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-08826	0.00	81.67 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-08827	0.00	188.01 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-08828	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08829	0.00	2,488.28 R		Harry Priestley House	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-08830	0.00	3,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-08831	0.00	550.00 R		Hart & Clough Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-08832	0.00	7,180.64 R		Hart & Sumpner Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-08833	0.00	3,391.14 R		Hart & Sumpner Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08834	0.00	8,859.19 R		Hart & Sumpner Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Rents	141	06-Jan-2017	1701-08835	0.00	3,224.61 R		Hartnell Taylor Cook Llp Office Account	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	20-Dec-2016	1701-08836	0.00	8.33	R	Hartshead 70089204	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-08837	0.00	2,079.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-08838	0.00	-145.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-08839	0.00	3,000.00 R		Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-08840	0.00	1,000.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-08841	0.00	1,131.00 R		Hather Plant Hire Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-08842	0.00	2,150.00 R		Hatzfeld Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08843	0.00	1,370.80 R		Haven Lodge Care Home	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	06-Jan-2017	1701-08844	0.00	29.95 R		Haven Power Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-08845	0.00	8,649.72 R		Havenmere Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-08846	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08847	0.00	1,280.40 R		Hayley Peach	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08848	0.00	1,003.20 R		Hayley Peach	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2017	1701-08849	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-08850	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Jan-2017	1701-08851	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Jan-2017	1701-08852	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08853	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-08854	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-08855	0.00	45.00 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-08856	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-08857	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-08858	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-08859	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Internal Fees	6	20-Jan-2017	1701-08860	0.00	421.50 C		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08861	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08862	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08863	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08864	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08865	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08866	0.00	314.21 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08867	0.00	314.22 R		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-08868	0.00	251.36 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-08869	0.00	93.44 R		Hazel Products Llp	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-08870	0.00	300.00 R		Headingley Festival Of Ideas	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08871	0.00	16,570.96 R		Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08872	0.00	1,421.20 R		Headingley Hall Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-08873	0.00	2,060.28 R		Headingley Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-08874	0.00	3,433.80 R		Headingley Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08875	0.00	21,523.20 R		Headingley Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-08876	0.00	11,299.68 R		Headingley Pre School	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-08877	0.00	328.32 R		Headrow Housing Group	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2017	1701-08878	0.00	2,791.00 R		Heads Together Productions Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-08879	0.00	29.16 R		Health And Care	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-08880	0.00	89.50	R	Health Books UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Jan-2017	1701-08881	0.00	5,900.00 R		Health For All - Love Your Garden	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	17-Jan-2017	1701-08882	0.00	180.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	17-Jan-2017	1701-08883	0.00	65.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-08884	0.00	960.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-08885	0.00	748.00 R		Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	31-Jan-2017	1701-08886	0.00	16,846.87 R		Health For All (Leeds) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08887	0.00	140.00 R		Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08888	0.00	313.50 R		Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08889	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08890	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08891	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08892	0.00	245.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08893	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08894	0.00	54.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08895	0.00	54.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08896	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-08897	0.00	245.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08898	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-08899	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08900	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08901	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08902	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08903	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08904	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08905	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08906	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08907	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08908	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08909	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08910	0.00	315.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08911	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08912	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08913	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08914	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08915	0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08916	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08917	0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08918	0.00	148.00	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-08919	0.00	185.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08920	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-08921	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-08922	0.00	54.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08923	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-08924	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-08925	0.00	245.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-08926	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-08927	0.00	70.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-08928	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08929	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08930	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08931	0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08932	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08933	0.00	55.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08934	0.00	245.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-08935	0.00	129.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08936	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08937	0.00	105.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08938	0.00	315.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08939	0.00	140.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08940	0.00	313.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08941	0.00	108.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-08942	0.00	35.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Contingency-Transfer Payments	658	26-Jan-2017	1701-08943	0.00	74.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-08944	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-08945	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-08946	0.00	111.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08947	0.00	1,476.12	R	Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08948	0.00	17,998.92	R	Heathcotes	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08949	0.00	22,311.80	R	Heathcotes Group	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-08950	0.00	8,032.32	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-08951	0.00	7,455.16	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08952	0.00	16,713.32	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08953	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	24-Jan-2017	1701-08954	0.00	7,778.92	R	Heather Richardson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-08955	0.00	4,139.96	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08956	0.00	16,134.80	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-08957	0.00	39.31	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-08958	0.00	240.00	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-08959	0.00	330.00	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-08960	0.00	1,161.36	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08961	0.00	827.69	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-08962	0.00	1,290.00	R	Heil Farid European Company Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-08963	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08964	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-08965	0.00	1,003.20	R	Helen Greaves	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-08966	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-08967	0.00	380.00	R	Helen Roberts	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-08968	0.00	35.10	R	Helen Roberts	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	18-Jan-2017	1701-08969	0.00	883.37	R	Helen Wilson Associates Limited	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	19-Jan-2017	1701-08970	0.00	607.68	R	Helen Wilson Associates Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-08971	0.00	10.00	R	Helena Kolomparova	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08972	0.00	933.75	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-08973	0.00	850.65	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-08974	0.00	2,242.60	R	Helping Hands	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships	226	14-Dec-2016	1701-08975	0.00	116.67	R	Hemming Group Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-08976	0.00	1,337.20	R	Hemsworth Park Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Jan-2017	1701-08977	0.00	162,358.20	C	Henry Boot Construction Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Support Services	Legal Disbursements	411	16-Jan-2017	1701-08978	0.00	1,302.95	R	Henry Hyams	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	20-Jan-2017	1701-08979	0.00	1,181.00	R	Henry Hyams	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	30-Jan-2017	1701-08980	0.00	469.90	R	Henry Hyams Solicitors	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-08981	0.00	2,864.80	R	Henshaw Yokshire	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-08982	0.00	2,570.08	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-08983	0.00	2,625.16	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-08984	0.00	1,915.40	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08985	0.00	595.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08986	0.00	595.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08987	0.00	280.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08988	0.00	560.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08989	0.00	9,515.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-08990	0.00	9,515.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-08991	0.00	12,611.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-08992	0.00	9,515.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-08993	0.00	12,611.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-08994	0.00	9,515.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-08995	0.00	13,273.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-08996	0.00	9,919.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-08997	0.00	7,457.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-08998	0.00	14,608.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-08999	0.00	8,992.33	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09000	0.00	7,373.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-09001	0.00	23,077.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09002	0.00	6,608.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09003	0.00	7,728.33	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09004	0.00	15,752.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-09005	0.00	17,916.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09006	0.00	21,605.33	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09007	0.00	2,830.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09008	0.00	2,225.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-09009	0.00	3,111.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09010	0.00	2,830.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	31-Jan-2017	1701-09011	0.00	9,839.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09012	0.00	3,388.33	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09013	0.00	4,367.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09014	0.00	2,039.67	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Jan-2017	1701-09015	0.00	20,058.67	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2017	1701-09016	0.00	101.16	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-09017	0.00	333.40	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-09018	0.00	144.77	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-09019	0.00	2.39	R	Henton & Chattell Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09020	0.00	46.00	R	Her Majestys Passport Office	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09021	0.00	46.00	R	Her Majestys Passport Office	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-09022	0.00	72.50	R	Her Majestys Passport Office	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	26-Jan-2017	1701-09023	0.00	72.00	R	Her Majestys Passport Office	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-09024	0.00	840.00	R	Heritage Craft Alliance Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	06-Jan-2017	1701-09025	0.00	185.60	R	Heritage Music & Caswells	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-09026	0.00	1,475.16	R	Herncliffe Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-09027	0.00	19,928.57	R	Hesley Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-09028	0.00	22,032.14	R	Hesley Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-09029	0.00	31,049.60	R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09030	0.00	17,836.75	R	Hf Trust Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09031	0.00	10,883.40	R	Hi 5 Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09032	0.00	9,928.24	R	Hi 5 Nursery	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	19-Jan-2017	1701-09033	0.00	8,400.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-Jan-2017	1701-09034	0.00	1,040.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	31-Jan-2017	1701-09035	0.00	840.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-09036	0.00	1,438.32	R	Highfield Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09037	0.00	500.00	R	Hill Top Primary Academy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-09038	0.00	1,011.64	R	Hillborough Nursing Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09039	0.00	1,734.32	R	Hillcrest	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-09040	0.00	1,380.04	R	Hilltop Manor	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09041	0.00	57.80	R	Hilton Cabinet Co Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	09-Jan-2017	1701-09042	0.00	19,709.97	R	Hilton Leeds City	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09043	0.00	1,413.00	R	Hine Labels Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jan-2017	1701-09044	0.00	158.80	R	Hire Station Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09045	0.00	89.20	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09046	0.00	24.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09047	0.00	31.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09048	0.00	30.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09049	0.00	18.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09050	0.00	36.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09051	0.00	105.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09052	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09053	0.00	65.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09054	0.00	31.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09055	0.00	31.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09056	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09057	0.00	18.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09058	0.00	62.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09059	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09060	0.00	130.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-09061	0.00	22.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09062	0.00	308.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09063	0.00	44.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09064	0.00	510.40	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09065	0.00	114.40	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09066	0.00	54.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09067	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09068	0.00	70.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09069	0.00	10.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09070	0.00	110.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09071	0.00	49.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09072	0.00	105.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09073	0.00	255.50	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09074	0.00	528.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09075	0.00	176.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09076	0.00	114.40	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09077	0.00	352.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09078	0.00	206.80	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09079	0.00	374.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09080	0.00	259.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09081	0.00	237.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09082	0.00	270.50	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09083	0.00	132.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09084	0.00	303.98	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09085	0.00	140.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09086	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09087	0.00	9.50	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09088	0.00	73.75	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09089	0.00	140.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09090	0.00	264.84	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09091	0.00	62.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09092	0.00	24.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09093	0.00	51.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09094	0.00	24.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09095	0.00	130.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09096	0.00	24.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09097	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09098	0.00	74.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09099	0.00	16.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09100	0.00	36.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09101	0.00	65.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09102	0.00	36.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09103	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09104	0.00	24.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09105	0.00	31.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09106	0.00	58.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09107	0.00	14.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09108	0.00	25.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09109	0.00	30.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-09110	0.00	6.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-09111	0.00	105.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-09112	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-09113	0.00	16.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09114	0.00	6.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09115	0.00	273.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09116	0.00	220.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09117	0.00	288.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09118	0.00	44.80	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09119	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09120	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09121	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-09122	0.00	138.48	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-09123	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09124	0.00	30.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09125	0.00	33.60	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09126	0.00	116.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09127	0.00	37.40	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09128	0.00	74.80	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09129	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09130	0.00	35.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09131	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09132	0.00	46.80	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09133	0.00	48.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09134	0.00	77.00	R	Hire World	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-09135	0.00	50.00	R	Hisco	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-09136	0.00	7,574.00	R	Hln Supplies	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	19-Jan-2017	1701-09137	0.00	3,820.00	C	Hlw Keeble Hawson Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	27-Jan-2017	1701-09138	0.00	50,000.00	R	Hm & Tribunal Service - Banking Team	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-09139	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Dec-2016	1701-09140	0.00	46.00	R	Hm Passport Office	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-09141	0.00	3,720.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-09142	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-09143	0.00	192.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-09144	0.00	3,951.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	12-Dec-2016	1701-09145	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	12-Dec-2016	1701-09146	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-09147	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	15-Dec-2016	1701-09148	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	21-Dec-2016	1701-09149	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Fines And Compensation Orders	623	21-Dec-2016	1701-09150	0.00	15.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	10-Jan-2017	1701-09151	0.00	205.00	R	Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	10-Jan-2017	1701-09152	0.00	70.00	R	Hmcts	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12-Jan-2017	1701-09153	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	18-Jan-2017	1701-09154	0.00	115.00 R		Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	19-Jan-2017	1701-09155	0.00	400.00	R	Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	23-Jan-2017	1701-09156	0.00	50.00 R		Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	23-Jan-2017	1701-09157	0.00	35.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23-Jan-2017	1701-09158	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24-Jan-2017	1701-09159	0.00	-30.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	24-Jan-2017	1701-09160	0.00	14,265.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	26-Jan-2017	1701-09161	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-09162	0.00	50.00 R		Hmcts	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-09163	0.00	35.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	26-Jan-2017	1701-09164	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30-Jan-2017	1701-09165	0.00	10.00 R		Hmcts	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Land	1	06-Jan-2017	1701-09166	0.00	2,280.00 C		Hmrc Shipley (Citi Bank)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-09167	0.00	143.00 R		Hobart Uk	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-09168	0.00	7.50	R	Hobby Craft Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-09169	0.00	19.17	R	Hobby Craft Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-09170	0.00	16.33	R	Hobby Craft Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-09171	0.00	6.25	R	Hobbycraft (Internet)	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09-Jan-2017	1701-09172	0.00	105.75 R		Holbeck Working Men'S Club	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jan-2017	1701-09173	0.00	687.33 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-09174	0.00	500.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05-Jan-2017	1701-09175	0.00	568.00 R		Holgate House Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-09176	0.00	1,300.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09177	0.00	1,383.00 R		Holly House	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09178	0.00	3,226.00 R		Holly House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09179	0.00	10,533.60 R		Holly House Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-09180	0.00	792.00 R		Holly House Private Day Nursery	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-09181	0.00	1,208.64 R		Holly Tree Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-09182	0.00	861.40 R		Hollybank Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2017	1701-09183	0.00	1,176.00 R		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-09184	0.00	2,100.00 R		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-09185	0.00	4,200.00 R		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-09186	0.00	6,273.52 R		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2017	1701-09187	0.00	5,750.00 R		Hollybank School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Jan-2017	1701-09188	0.00	12,000.52 R		Hollybank School	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-09189	0.00	4,090.76 R		Hollybank Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09190	0.00	49,862.80 R		Hollybank Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09191	0.00	901.56 R		Hollycroft	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-09192	0.00	86.11 R		Holme Farmed Venison	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-09193	0.00	171.19 R		Holme Farmed Venison	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-09194	0.00	1,337.20 R		Holyrood House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09195	0.00	1,337.20 R		Holyrood House	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-09196	0.00	40.28	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transfer Payments	Young People Expenses	654	01-Dec-2016	1701-09197	0.00	138.87	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	05-Dec-2016	1701-09198	0.00	26.10	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-09199	0.00	1.08	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Dec-2016	1701-09200	0.00	10.38	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-09201	0.00	12.49	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-09202	0.00	6.85	R	Home Bargains	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06-Dec-2016	1701-09203	0.00	59.17	R	Home Bargains Centuria	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Dec-2016	1701-09204	0.00	37.50	R	Home Bargains Pontefra	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	23-Jan-2017	1701-09205	0.00	1,080.00 R		Home Connections Lettings Limitied	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-09206	0.00	152,714.10 R		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09207	0.00	23,065.52 R		Home Farm Trust Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-09208	0.00	4,041.09 R		Home Group (Stonham)	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-09209	0.00	17,977.60 R		Home Group (Stonham)	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-09210	0.00	6,143.23 R		Home Group (Stonham)	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-09211	0.00	62.50 R		Homebase Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-09212	0.00	33.34 R		Homebase Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2016	1701-09213	0.00	13.30	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-09214	0.00	14.91	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-09215	0.00	10.27	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-09216	0.00	42.64	R	Homebase Ltd 691	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-09217	0.00	6,256.17 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-09218	0.00	1,326.34 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-09219	0.00	14,734.24 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Jan-2017	1701-09220	0.00	10,323.08 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09221	0.00	14,034.44 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-09222	0.00	447.44 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09223	0.00	15,455.87 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09224	0.00	14,856.71 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09225	0.00	504.35 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09226	0.00	25,027.69 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-09227	0.00	10,204.59 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09228	0.00	11,059.44 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-09229	0.00	963.59 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09230	0.00	504.35 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-09231	0.00	389.07 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09232	0.00	48,416.01 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-09233	0.00	9,175.57 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09234	0.00	64.85 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09235	0.00	64.85 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-09236	0.00	1,008.70 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09237	0.00	1,765.23 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-09238	0.00	14,480.60 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-09239	0.00	4,438.44 R		Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-09240	0.00	31,564.81 R		Homecare Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-09241	0.00	1,789.58	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-09242	0.00	27,943.88	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-09243	0.00	1,210.44	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-09244	0.00	1,789.76	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-09245	0.00	19,990.27	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jan-2017	1701-09246	0.00	4,411.91	R	Homecare Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09247	0.00	3,732.21	R	Homelife (Leeds) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17-Jan-2017	1701-09248	0.00	3,732.21	R	Homelife (Leeds) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17-Jan-2017	1701-09249	0.00	3,732.21	R	Homelife (Leeds) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17-Jan-2017	1701-09250	0.00	3,732.21	R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09251	0.00	10,444.40	R	Homes Together Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Home Care	568	13-Jan-2017	1701-09252	0.00	17,500.00	R	Home-Start Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Jan-2017	1701-09253	0.00	680.53	R	Honey Brothers Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09254	0.00	8,322.60	R	Honeybee Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09255	0.00	11,536.80	R	Honeybee Nursery	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1701-09256	0.00	9.55	R	Hootsuite Media Inc.	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-09257	0.00	5.82	R	Hootsuite Media Inc.	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Dec-2016	1701-09258	0.00	4,800.00	R	Hopauctions.Com Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Dec-2016	1701-09259	0.00	3,000.00	R	Hopauctions.Com Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20-Jan-2017	1701-09260	0.00	12,000.00	R	Hope	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-09261	0.00	124.00	R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-09262	0.00	125.10	R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09263	0.00	229.55	R	Hopkins Catering Equipment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09264	0.00	27,620.24	R	Hopton Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-09265	0.00	3,920.48	R	Hopton Court	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09266	0.00	350.00	R	Horbury Academy	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-09267	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-09268	0.00	19.24	R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-09269	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-09270	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-09271	0.00	9.62	R	Horizon Soft Drink	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-09272	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-09273	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-09274	0.00	14.10	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09275	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-09276	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09277	0.00	40.80	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09278	0.00	19.24	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09279	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09280	0.00	71.40	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-09281	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-09282	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-09283	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-09284	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-09285	0.00	9.62	R	Horizon Soft Drinks	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	21-Dec-2016	1701-09286	0.00	124.07	R	Horsforth	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-09287	0.00	240.00	R	Horsforth School	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09288	0.00	318.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09289	0.00	216.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09290	0.00	159.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09291	0.00	367.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09292	0.00	96.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09293	0.00	636.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09294	0.00	486.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09295	0.00	159.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09296	0.00	367.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09297	0.00	96.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09298	0.00	636.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09299	0.00	486.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Jan-2017	1701-09300	0.00	318.00	R	Horticap Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Construction	3	13-Jan-2017	1701-09301	0.00	8,421.64	C	Horticon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Construction	3	27-Jan-2017	1701-09302	0.00	798,711.24	C	Horticultural Building Systems Design	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09303	0.00	38,415.36	R	Horton Establishment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-Jan-2017	1701-09304	0.00	46,262.67	R	Horton Establishments Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-09305	0.00	1,020.00	R	Horwich Cohen Coghlan Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-09306	0.00	3,767.00	R	Horwich Cohen Coghlan Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2016	1701-09307	0.00	34.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-09308	0.00	138.22	R	Hough Lane Store	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-09309	0.00	536.16	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09310	0.00	366.80	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09311	0.00	366.80	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09312	0.00	366.80	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09313	0.00	366.80	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09314	0.00	386.40	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09315	0.00	234.60	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09316	0.00	403.48	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09317	0.00	403.48	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09318	0.00	403.48	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jan-2017	1701-09319	0.00	403.48	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-09320	0.00	8.54	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-09321	0.00	403.48	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-09322	0.00	563.16	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-09323	0.00	2,208.80	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-09324	0.00	209.60	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-09325	0.00	209.28	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-09326	0.00	149.97	R	Housing & Care 21	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	24-Jan-2017	1701-09327	0.00	4,500.00	R	Howard Lovelady Associates Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-09328	0.00	63.16	R	Howarth Timber Leeds	Yes

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09329	0.00	91.35	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09330	0.00	193.20	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09331	0.00	32.00	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09332	0.00	133.77	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09333	0.00	19.56	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09334	0.00	21.75	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09335	0.00	1,638.14	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09336	0.00	162.40	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09337	0.00	120.44	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09338	0.00	54.36	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09339	0.00	6,306.02	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09340	0.00	37.22	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09341	0.00	814.97	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09342	0.00	2,522.07	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09343	0.00	1,022.81	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09344	0.00	711.73	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09345	0.00	1,003.08	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09346	0.00	1,022.36	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09347	0.00	106.11	R	Howdens Joinery Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-09348	0.00	430.08	R	Hpi Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09349	0.00	49.46	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Support Services	Internal Income to commercial Services	896	11-Jan-2017	1701-09350	0.00	437.86	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09351	0.00	73.52	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-09352	0.00	252.59	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-09353	0.00	142.55	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	15-Dec-2016	1701-09354	0.00	112.00	R	Http://pmse.Ofcom.Org.	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-09355	0.00	20.00	R	Hugh Gooding Funeral Service	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-09356	0.00	251.00	R	Hugh Gooding Funeral Service	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-09357	0.00	150.00	R	Hughbon Condor	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-09358	0.00	-4,415.00	R	Humanware Europe Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-09359	0.00	3,715.00	R	Humanware Europe Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-09360	0.00	4,415.00	R	Humanware Europe Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Jan-2017	1701-09361	0.00	840.00	R	Humanware Europe Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	06-Jan-2017	1701-09362	0.00	-17.00	R	Hunslet Cars Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	06-Jan-2017	1701-09363	0.00	17.00	R	Hunslet Cars Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-09364	0.00	5,973.70	R	Hunslet Cars Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	31-Jan-2017	1701-09365	0.00	11,890.00	R	Hunslet Club	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	31-Jan-2017	1701-09366	0.00	151.80	R	Hunslet Club	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Jan-2017	1701-09367	0.00	10,000.00	R	Hunslet Green Community Sports Club	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-09368	0.00	58.14	R	Hunslet Newsagency	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-09369	0.00	280.00	R	Hunslet Parish Church Guides	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-09370	0.00	1,016.00	R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Jan-2017	1701-09371	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-09372	0.00	103.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09373	0.00	33.28	R	Hutchison Dunlop & Baird	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09374	0.00	194.00	R	Hutchison Dunlop & Baird	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-09375	0.00	65.72	R	Hutchison Dunlop & Baird	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-09376	0.00	54.03	R	Hutchison Dunlop & Baird	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-09377	0.00	84.39	R	Hutchison Dunlop & Baird	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-09378	0.00	91.00	R	Hyde Park Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-09379	0.00	91.00	R	Hyde Park Surgery	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-09380	0.00	8,719.00	R	Hydra Management Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04-Jan-2017	1701-09381	0.00	209.00	R	Hydrodec (U K) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-09382	0.00	8,277.08	C	Hytal Kitchens & Bedrooms Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09383	0.00	5,246.00	R	I D Howitt Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-09384	0.00	3,556.00	R	I Mcdermott	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-09385	0.00	932.70	R	I See Maths Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-09386	0.00	102.00	R	Iaml (Uk & Irl)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-09387	0.00	19.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-09388	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-09389	0.00	474.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-09390	0.00	1,923.40	R	Ian Shiels	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-09391	0.00	9,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	06-Jan-2017	1701-09392	0.00	137.64	R	Iansyst Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-09393	0.00	2,149.55	R	Iat Ltd Crawshaw Academy	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	13-Jan-2017	1701-09394	0.00	1,472.00	R	Ibi Group (Uk) Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	04-Jan-2017	1701-09395	0.00	2,454.79	R	Icap Europe Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	25-Jan-2017	1701-09396	0.00	410.96	R	Icap Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-09397	0.00	25,450.00	R	Ice Aid	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Dec-2016	1701-09398	0.00	12.73	R	Iceland	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-09399	0.00	10.00	R	Iceland	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-09400	0.00	95.17	R	Iceland 1508	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-09401	0.00	6.50	R	Iceland 1508	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-09402	0.00	17.50	R	Iceland 1508	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Jan-2017	1701-09403	0.00	5,062.44	R	Icnet International Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	13-Jan-2017	1701-09404	0.00	20,883.20	R	I-Comply Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-09405	0.00	330.00	R	Ict4collaboration Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jan-2017	1701-09406	0.00	251.95	R	Ideal Hygiene	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jan-2017	1701-09407	0.00	221.56	R	Ideal Hygiene	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09408	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09409	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09410	0.00	82.25	R	Identity And Passport Service	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Jan-2017	1701-09411	0.00	72.50	R	Identity And Passport Service	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-09412	0.00	115.83	R	Ikea Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-09413	0.00	20.83	R	Ikea Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Dec-2016	1701-09414	0.00	333.33	R	Ikea Limited	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-09415	0.00	11.25	R	Ikea Online	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2016	1701-09416	0.00	255.95	R	Ikea Online	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-09417	0.00	14.58	R	Ikea Online	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09418	0.00	100.00	R	Ilkley Cinema	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09419	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09420	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-09421	0.00	353.05	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09422	0.00	100.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09423	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09424	0.00	100.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09425	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09426	0.00	353.05	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-09427	0.00	353.05	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09428	0.00	100.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09429	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09430	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09431	0.00	100.87	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09432	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09433	0.00	504.35	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09434	0.00	353.05	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-09435	0.00	353.05	R	Ils24 Health Care Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	18-Jan-2017	1701-09436	0.00	980.00	R	Imageco Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jan-2017	1701-09437	0.00	133.00	R	Imagineer Development Uk Cic	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jan-2017	1701-09438	0.00	513.00	R	Imagineer Development Uk Cic	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-09439	0.00	285.00	R	Imagineer Development Uk Cic	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-09440	0.00	4,215.75	R	Imc Group Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-09441	0.00	37,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09442	0.00	265.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09443	0.00	265.00	R	Impact Control Systems Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09444	0.00	222.50	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	27-Jan-2017	1701-09445	0.00	3,000.00	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-09446	0.00	1,176.45	R	Imperial Polythene Products Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-09447	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-09448	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09449	0.00	1,600.00	R	In Out Solutions	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-09450	0.00	14,416.00	R	Inclusion North Cic	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-09451	0.00	143.40	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-09452	0.00	1,385.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-09453	0.00	1,195.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-09454	0.00	1,250.00	R	Independence Mobility Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-09455	0.00	1,281.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09456	0.00	95.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09457	0.00	2,179.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09458	0.00	295.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09459	0.00	1,610.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09460	0.00	1,360.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09461	0.00	1,040.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09462	0.00	1,540.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09463	0.00	1,161.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-09464	0.00	192.50	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-09465	0.00	385.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-09466	0.00	385.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-09467	0.00	1,225.00	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-09468	0.00	147.50	R	Independence Mobility Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-09469	0.00	266.00	R	Independent Design & Display	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-09470	0.00	152.00	R	Independent Design & Display	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-09471	0.00	152.40	R	Independent Equipm	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-09472	0.00	464.75	R	Independent Equipm	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Jan-2017	1701-09473	0.00	390.00	R	Independent Equipment Co	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-09474	0.00	344.50	R	Independent Equipment Co	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-09475	0.00	240.00	R	Independent Equipment Co	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	09-Jan-2017	1701-09476	0.00	60.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	11-Jan-2017	1701-09477	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2017	1701-09478	0.00	37.50	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2017	1701-09479	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jan-2017	1701-09480	0.00	120.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jan-2017	1701-09481	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jan-2017	1701-09482	0.00	30.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09483	0.00	943.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09484	0.00	1,728.60	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-09485	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-09486	0.00	30.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Jan-2017	1701-09487	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09488	0.00	1,461.65	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09489	0.00	2,679.33	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-Jan-2017	1701-09490	0.00	120.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09491	0.00	1,461.65	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09492	0.00	2,679.33	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09493	0.00	1,461.65	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09494	0.00	2,679.33	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09495	0.00	1,461.65	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	19-Jan-2017	1701-09496	0.00	2,679.33	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	25-Jan-2017	1701-09497	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	25-Jan-2017	1701-09498	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	25-Jan-2017	1701-09499	0.00	120.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	25-Jan-2017	1701-09500	0.00	150.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	25-Jan-2017	1701-09501	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-09502	0.00	16.00	R	Indespension	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09503	0.00	13.75	R	Indespension Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09504	0.00	13.75	R	Indespension Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-09505	0.00	39.10 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-Jan-2017	1701-09506	0.00	96.56 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-Jan-2017	1701-09507	0.00	21.50 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-Jan-2017	1701-09508	0.00	117.00 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	12-Jan-2017	1701-09509	0.00	124.60 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-09510	0.00	34.50 R		Indespension Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-09511	0.00	172.77	R	Industrial Cleaning Ma	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18-Jan-2017	1701-09512	0.00	1,293.75 R		Info Display Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	18-Jan-2017	1701-09513	0.00	430.00 R		Info Display Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-09514	0.00	2,000.00 R		Infojam Limited	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Dec-2016	1701-09515	0.00	105.00	R	Informa UK Moto Gb	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-09516	0.00	1,504.12 R		Inglewood Nursing Home	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-09517	0.00	220.27	R	Initial Washroom	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2017	1701-09518	0.00	632.30 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	12-Jan-2017	1701-09519	0.00	385.43 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	12-Jan-2017	1701-09520	0.00	194.02 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	12-Jan-2017	1701-09521	0.00	513.77 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	13-Jan-2017	1701-09522	0.00	13.36 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	13-Jan-2017	1701-09523	0.00	17.81 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-09524	0.00	52.45 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	13-Jan-2017	1701-09525	0.00	413.95 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	13-Jan-2017	1701-09526	0.00	137.29 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-09527	0.00	969.94 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jan-2017	1701-09528	0.00	5.93 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	23-Jan-2017	1701-09529	0.00	5.65 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	23-Jan-2017	1701-09530	0.00	630.87 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	31-Jan-2017	1701-09531	0.00	311.88 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	31-Jan-2017	1701-09532	0.00	680.47 R		Initial Washroom Hygiene	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-09533	0.00	34.75	R	Ink N Toner Uk	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	05-Jan-2017	1701-09534	0.00	105.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-09535	0.00	135.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-09536	0.00	145.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-09537	0.00	55.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-09538	0.00	1,380.00 R		Inspired By:Creative Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-09539	0.00	170.68 R		Instanta Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-09540	0.00	321.74	R	Instanta Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-09541	0.00	826.56 R		Instarmac Group Plc	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-09542	0.00	493.92 R		Instarmac Group Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Tuition & Course Fees	73	25-Jan-2017	1701-09543	0.00	595.00 R		Institute Of Cemetery And Crematorium	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jan-2017	1701-09544	0.00	225.00 R		Integrate Families Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09545	0.00	507.10 R		International Decorative Surfaces	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09546	0.00	237.20 R		International Decorative Surfaces	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09547	0.00	593.00 R		International Decorative Surfaces	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09548	0.00	708.00 R		International Decorative Surfaces	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09549	0.00	438.58 R		International Lift Equipment Limited	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	26-Jan-2017	1701-09550	0.00	87,859.00 C		Interserve Construction Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Capital	Construction	3	27-Jan-2017	1701-09551	0.00	437,122.62 C		Interserve Construction Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-09552	0.00	325.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-09553	0.00	1,567.50 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09554	0.00	932.70 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09555	0.00	873.35 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09556	0.00	611.00 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09557	0.00	873.35 R		Interserve Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jan-2017	1701-09558	0.00	1,873.00 R		Interserve Healthcare	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-09559	0.00	100.00 R		Intexta Web Services	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-09560	0.00	366.00 R		Intexta Web Services	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-09561	0.00	48.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	16-Jan-2017	1701-09562	0.00	261.13 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-09563	0.00	35.69 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09564	0.00	129.18 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09565	0.00	17.72 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09566	0.00	78.70 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09567	0.00	82.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-09568	0.00	25.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09569	0.00	44.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09570	0.00	80.19 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09571	0.00	52.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09572	0.00	92.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09573	0.00	6.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09574	0.00	26.90 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09575	0.00	85.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09576	0.00	215.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09577	0.00	20.20 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09578	0.00	170.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09579	0.00	12.28 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09580	0.00	85.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09581	0.00	53.81 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09582	0.00	430.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09583	0.00	68.50 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09584	0.00	15.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09585	0.00	17.72 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09586	0.00	208.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09587	0.00	50.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09588	0.00	81.08 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09589	0.00	125.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09590	0.00	34.02 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09591	0.00	6.00 R		Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09592	0.00	11.20 R		Intro Industrial Supplies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09593	0.00	32.25	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09594	0.00	48.30	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09595	0.00	162.16	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09596	0.00	516.20	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09597	0.00	81.08	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09598	0.00	210.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09599	0.00	105.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09600	0.00	31.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09601	0.00	15.77	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09602	0.00	6.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09603	0.00	5.74	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09604	0.00	255.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09605	0.00	13.20	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09606	0.00	13.20	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09607	0.00	25.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09608	0.00	125.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09609	0.00	84.60	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09610	0.00	8.22	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09611	0.00	16.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09612	0.00	6.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25-Jan-2017	1701-09613	0.00	85.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09614	0.00	7.20	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09615	0.00	35.17	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09616	0.00	332.16	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09617	0.00	185.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09618	0.00	401.08	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09619	0.00	29.05	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09620	0.00	12.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09621	0.00	40.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09622	0.00	71.36	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09623	0.00	110.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09624	0.00	25.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-09625	0.00	40.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-09626	0.00	15.68	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-09627	0.00	390.00	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09628	0.00	200.66	R	Intro Industrial Supplies	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-09629	0.00	49.26	R	Intro Industrial Supplies	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-09630	0.00	45.00	R	Invacare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-09631	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09632	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09633	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-09634	0.00	80.29	R	Inverburn Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-09635	0.00	75.00	R	Invest North Ltd.	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09636	0.00	16,121.40	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09637	0.00	31,008.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-09638	0.00	2,376.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-09639	0.00	2,772.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-09640	0.00	2,376.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-09641	0.00	2,376.00	R	Ireland Wood Childrens Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2017	1701-09642	0.00	550.00	R	Irene Ayivor	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Rents	141	30-Jan-2017	1701-09643	0.00	1,212.00	R	Iron Mountain (Uk) Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	20-Jan-2017	1701-09644	0.00	82.50	R	Irrv	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jan-2017	1701-09645	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships	226	09-Dec-2016	1701-09646	0.00	143.43	R	Isaca	Yes
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-09647	0.00	350.00	R	Islamic Centre Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Land	1	27-Jan-2017	1701-09648	0.00	44,720.00	C	Ison Harrison Solicitors	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	11-Jan-2017	1701-09649	0.00	4,906.50	C	Its Designs Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-09650	0.00	2,266.00	R	Its Roadrunner Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-09651	0.00	1,236.00	R	Its Roadrunner Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-09652	0.00	0.79	R	Itunes.Com/bill	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Dec-2016	1701-09653	0.00	5.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering and adoption panel expenses	543	24-Dec-2016	1701-09654	0.00	5.99	R	Itunes.Com/bill	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-09655	0.00	2,400.00	R	Itv Studios Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09656	0.00	6,082.20	R	Ivy Cottage	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-09657	0.00	7,324.60	R	Ivy Mead	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Dec-2016	1701-09658	0.00	12.50	R	Iwantmyname	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-09659	0.00	70.00	R	Iwantschak & Partners	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-09660	0.00	406.00	R	Iwantschak & Partners	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10-Jan-2017	1701-09661	0.00	7,500.00	R	Ix Leeds Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-09662	0.00	8.00	R	Iz *buddha Belly	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-09663	0.00	195.51	R	Izvg Llp	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-09664	0.00	388.00	R	Izvg Llp	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09665	0.00	30.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09666	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09667	0.00	322.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09668	0.00	278.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09669	0.00	501.26	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09670	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09671	0.00	386.11	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09672	0.00	85.60	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09673	0.00	412.44	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09674	0.00	20.65	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09675	0.00	80.55	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09676	0.00	11.55	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09677	0.00	249.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09678	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09679	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09680	0.00	15.40	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09681	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09682	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09683	0.00	30.55	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09684	0.00	166.37	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09685	0.00	56.61	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09686	0.00	112.93	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09687	0.00	133.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09688	0.00	114.88	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09689	0.00	95.03	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09690	0.00	189.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09691	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09692	0.00	631.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09693	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-09694	0.00	12.25	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09695	0.00	107.95	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09696	0.00	70.90	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09697	0.00	104.09	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09698	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09699	0.00	98.00	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09700	0.00	224.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09701	0.00	203.35	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09702	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09703	0.00	224.39	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09704	0.00	61.60	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09705	0.00	3.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09706	0.00	191.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09707	0.00	81.30	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09708	0.00	23.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09709	0.00	30.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09710	0.00	126.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09711	0.00	34.65	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09712	0.00	91.00	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09713	0.00	173.60	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09714	0.00	324.57	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09715	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09716	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09717	0.00	81.20	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09718	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09719	0.00	30.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09720	0.00	390.52	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09721	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09722	0.00	326.30	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09723	0.00	387.75	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09724	0.00	15.05	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09725	0.00	30.80	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09726	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09727	0.00	67.39	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09728	0.00	26.95	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09729	0.00	329.77	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-09730	0.00	516.23	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09731	0.00	342.14	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09732	0.00	25.90	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09733	0.00	19.25	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09734	0.00	149.45	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09735	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09736	0.00	384.88	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09737	0.00	253.20	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09738	0.00	259.88	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09739	0.00	32.90	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09740	0.00	271.05	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09741	0.00	16.05	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09742	0.00	154.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09743	0.00	173.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09744	0.00	15.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09745	0.00	80.60	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09746	0.00	7.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09747	0.00	134.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09748	0.00	32.40	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09749	0.00	324.25	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09750	0.00	34.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09751	0.00	77.00	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09752	0.00	22.05	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09753	0.00	92.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09754	0.00	119.73	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09755	0.00	385.24	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-09756	0.00	23.70	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09757	0.00	203.85	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09758	0.00	164.54	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09759	0.00	127.74	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09760	0.00	190.11	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09761	0.00	354.42	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09762	0.00	379.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09763	0.00	524.45	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09764	0.00	59.15	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09765	0.00	200.73	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09766	0.00	422.56	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09767	0.00	56.04	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09768	0.00	204.36	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09769	0.00	87.75	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-09770	0.00	524.00	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-09771	0.00	48.00	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-09772	0.00	742.69	R	J & S Foods	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-09773	0.00	117.10	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-09774	0.00	24.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Dec-2016	1701-09775	0.00	155.50	R	J & S Foods	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Jan-2017	1701-09776	0.00	470.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09777	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-09778	0.00	2,026.64	R	J C & G M Kunning	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09779	0.00	1,143.26	R	J C Peacock & Company Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	16-Dec-2016	1701-09780	0.00	33.37	R	J D Sports Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	17-Dec-2016	1701-09781	0.00	54.21	R	J D Sports Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Dec-2016	1701-09782	0.00	20.05	R	J D Sports Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-09783	0.00	310.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-09784	0.00	220.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-09785	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09786	0.00	640.20	R	J Jubb	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09787	0.00	231.00	R	J K Electric	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09788	0.00	178.00	R	J K Electric	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09789	0.00	191.39	R	J K Electric	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-09790	0.00	505.00	R	J K Electric	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09791	0.00	840.00	R	J K Electric	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-09792	0.00	3,050.00	R	J Keith Park Solicitors Clients Account	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09793	0.00	1,504.80	R	J L Gaughan	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09794	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-09795	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-09796	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2017	1701-09797	0.00	112.00	R	J Naylor	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-09798	0.00	68.65	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-09799	0.00	195.08	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-09800	0.00	103.75	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-09801	0.00	129.60	R	J P Lennard Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-09802	0.00	91.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-09803	0.00	57.87	R	J S Bahia	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-09804	0.00	56.37	R	J S Bahia	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09805	0.00	260.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09806	0.00	375.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-09807	0.00	1,195.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-09808	0.00	298.80	R	J S Miller Distribution Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-09809	0.00	98.84	R	J Singh	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09810	0.00	640.20	R	J Steele	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09811	0.00	702.24	R	J Thorpe	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-09812	0.00	2,953.60	R	J W Crowther & Son Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09813	0.00	18,283.88	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09814	0.00	165.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09815	0.00	116.23	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09816	0.00	184.54	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09817	0.00	67.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09818	0.00	57.58	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09819	0.00	34.40	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09820	0.00	12.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-09821	0.00	30.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-09822	0.00	17.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-09823	0.00	52.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-09824	0.00	12.42	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-09825	0.00	23,259.66	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-09826	0.00	124.88	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-09827	0.00	18,774.10	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-09828	0.00	167.01	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-09829	0.00	47.99	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-09830	0.00	236.33	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-09831	0.00	138.27	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09832	0.00	17,259.33	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09833	0.00	22.16	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09834	0.00	43.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09835	0.00	52.00	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09836	0.00	52.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-09837	0.00	116.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Jan-2017	1701-09838	0.00	183.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Hospitality	255	13-Jan-2017	1701-09839	0.00	370.00	R	Jack Dammes Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-09840	0.00	6,164.04	R	Jackson Avenue	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-09841	0.00	2,275.00	R	Jackson Trophies	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	09-Jan-2017	1701-09842	0.00	75.00	R	Jacobs	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-09843	0.00	164.87	R	Jacobs	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-09844	0.00	8.75	R	Jacobs	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-09845	0.00	13.69	R	Jacobs	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-09846	0.00	494.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-09847	0.00	1,893.75	R	James Coles & Sons	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-09848	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Squattr Pns - Counsels' Fees	411	16-Jan-2017	1701-09849	0.00	612.50	R	James Gatenby	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	27-Jan-2017	1701-09850	0.00	2,500.00	R	James Goudie	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-09851	0.00	150.00	R	James Hill	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-09852	0.00	73.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-09853	0.00	76.00	R	James Leckey Design Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-09854	0.00	76.00	R	James Leckey Design Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-09855	0.00	110.00	R	James Leckey Design Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-09856	0.00	264.84	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-09857	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-09858	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Jan-2017	1701-09859	0.00	2,254.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-09860	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	26-Jan-2017	1701-09861	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-09862	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-09863	0.00	2,400.00	R	Jane Bhoyroo	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-09864	0.00	51.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-09865	0.00	76.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Jan-2017	1701-09866	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09867	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09868	0.00	100.00	R	Jane Troughton	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-09869	0.00	300.00	R	Jane Troughton	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-09870	0.00	300.00	R	Jane Troughton	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-09871	0.00	315.00	R	Jane Vincent	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09872	0.00	640.20	R	Janet Hebblethwaite	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-09873	0.00	56.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-09874	0.00	15.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	06-Jan-2017	1701-09875	0.00	1,500.00	R	Janet Nicholson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09876	0.00	640.20	R	Janet Storey	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09877	0.00	252.20	R	Janette Foggin	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-09878	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-09879	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Jan-2017	1701-09880	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-09881	0.00	129.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-09882	0.00	206.16	R	Jansen Display Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-09883	0.00	101.75	R	Jansen Display Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09884	0.00	277.06	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09885	0.00	191.59	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09886	0.00	277.06	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09887	0.00	457.38	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09888	0.00	180.32	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09889	0.00	277.06	R	Jark Industrial Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-09890	0.00	180.32	R	Jark Industrial Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-09891	0.00	223.80	R	Jason Vessey	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-09892	0.00	2,234.28	R	Jcm Seating Solutions	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-09893	0.00	2,313.59	R	Jcm Seating Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	12-Dec-2016	1701-09894	0.00	167.00	R	Jd Sports Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-09895	0.00	37.50	R	Jd Sports Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	23-Dec-2016	1701-09896	0.00	-72.00	R	Jd Sports Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09897	0.00	413.92	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09898	0.00	100.35	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09899	0.00	36.72	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09900	0.00	92.21	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09901	0.00	93.41	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-09902	0.00	107.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-09903	0.00	92.21	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-09904	0.00	92.21	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-09905	0.00	202.91	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-09906	0.00	219.16	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09907	0.00	-989.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09908	0.00	245.42	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09909	0.00	982.92	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09910	0.00	175.23	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09911	0.00	149.40	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09912	0.00	158.50	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-09913	0.00	-20.00	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-09914	0.00	34.16	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-09915	0.00	92.21	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Jan-2017	1701-09916	0.00	92.21	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-09917	0.00	164.30	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-09918	0.00	194.85	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-09919	0.00	156.48	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-09920	0.00	413.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-09921	0.00	1,294.08	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-09922	0.00	-71.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-09923	0.00	90.73	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-09924	0.00	4.78	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-09925	0.00	171.96	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-09926	0.00	88.98	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-09927	0.00	11.94	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-09928	0.00	28.46	R	Jds Trucks Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-09929	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-09930	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-09931	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-09932	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-09933	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jan-2017	1701-09934	0.00	199.94	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jan-2017	1701-09935	0.00	198.06	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-09936	0.00	175.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-09937	0.00	197.80	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-09938	0.00	377.20	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-09939	0.00	346.34	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jan-2017	1701-09940	0.00	724.02	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jan-2017	1701-09941	0.00	193.60	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-09942	0.00	198.06	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-09943	0.00	175.00	R	Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-09944	0.00	175.00	R	Jeff Barlow Consultancy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-09945	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-09946	0.00	175.00 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09947	0.00	196.50 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09948	0.00	196.50 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09949	0.00	193.60 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09950	0.00	198.22 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09951	0.00	230.04 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-09952	0.00	732.57 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-09953	0.00	180.16 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-09954	0.00	180.16 R		Jeff Barlow Consultancy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-09955	0.00	160.00 R		Jeff Skinner Skip Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-09956	0.00	750.00 R		Jellyfishmoon	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09957	0.00	2,560.80 R		Jellytots Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09958	0.00	6,520.80 R		Jellytots Nursery Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12-Jan-2017	1701-09959	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	13-Jan-2017	1701-09960	0.00	42,525.91 C		Jennings Roofing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	13-Jan-2017	1701-09961	0.00	89,611.46 C		Jennings Roofing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09962	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09963	0.00	1,280.40 R		Jenny Hollies	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2017	1701-09964	0.00	590.70 R		Jenx Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-09965	0.00	1,908.90 R		Jenx Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-09966	0.00	1,076.70 R		Jessica Burdon	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09967	0.00	2,006.40 R		Jessica Burdon	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-09968	0.00	8.32	R	Jessops	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-09969	0.00	43.96	R	Jessops	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-09970	0.00	15.41	R	Jessops	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-09971	0.00	165.83	R	Jessops	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-09972	0.00	163.50 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-09973	0.00	442.98 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09974	0.00	32.34 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09975	0.00	39.66 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-09976	0.00	13.58 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09977	0.00	36.10 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-09978	0.00	52.67 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09979	0.00	397.43 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-09980	0.00	370.30 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-09981	0.00	49.49 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-09982	0.00	109.30 R		Jewson Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-09983	0.00	1,092.00 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-09984	0.00	80.72 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-09985	0.00	370.30	R	Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-09986	0.00	214.00 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-09987	0.00	58.62 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-09988	0.00	9.79 R		Jewson Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	31-Jan-2017	1701-09989	0.00	370.30	R	Jewson Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-09990	0.00	110.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-09991	0.00	110.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-09992	0.00	110.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-09993	0.00	65.00 R		Jillings Baddeley Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-09994	0.00	45.98	R	Jims Carpets Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	16-Jan-2017	1701-09995	0.00	32,000.00 R		Jisc Services Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Dec-2016	1701-09996	0.00	19.80	R	Jj Food Service Leeds	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Dec-2016	1701-09997	0.00	74.90	R	Jj Food Service Leeds	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-09998	0.00	30.55 R		Jo Lee	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-09999	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-10000	0.00	77.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Jan-2017	1701-10001	0.00	402.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-10002	0.00	77.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-10003	0.00	3.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-10004	0.00	510.15 R		Joanna Hastie	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-10005	0.00	1,250.00 R		Joanne Astbury	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-10006	0.00	750.00 R		Joanne Astbury	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	30-Jan-2017	1701-10007	0.00	39.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10008	0.00	128.04 R		Joanne Mahoney	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10009	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-10010	0.00	3.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-10011	0.00	3.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-10012	0.00	3.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-10013	0.00	112.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-10014	0.00	2,981.54 R		Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-10015	0.00	2,382.09 R		Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-10016	0.00	1,417.00 R		Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-10017	0.00	121.86 R		Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-10018	0.00	260.48 R		Job Earnshaw & Bros Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-10019	0.00	11.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Consultancy Services	259	20-Jan-2017	1701-10020	0.00	3,926.70 R		John Atkinson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2017	1701-10021	0.00	33.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jan-2017	1701-10022	0.00	15.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-10023	0.00	32.54 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-10024	0.00	5.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jan-2017	1701-10025	0.00	1,000.00 R		John Collins	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10026	0.00	433.55 R		John Cooper Properties	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24-Jan-2017	1701-10027	0.00	12,930.00 R		John Drury & Co Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	13-Jan-2017	1701-10028	0.00	353.92 R		John Francis Grogan	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jan-2017	1701-10029	0.00	250.00 R		John Michael Freeman	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jan-2017	1701-10030	0.00	248.64 R		John Myers	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	04-Jan-2017	1701-10031	0.00	480.00 R		John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-10032	0.00	660.00 R		John Nixon Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10033	0.00	39.60	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10-Jan-2017	1701-10034	0.00	50.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-10035	0.00	390.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-10036	0.00	85.80	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-10037	0.00	40.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-10038	0.00	285.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-10039	0.00	39.60	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-10040	0.00	64.45	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-10041	0.00	50.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-10042	0.00	216.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-10043	0.00	660.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-10044	0.00	440.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-10045	0.00	440.00	R	John Nixon Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10046	0.00	3,520.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10047	0.00	994.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10048	0.00	-492.93	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10049	0.00	-39.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10050	0.00	236.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10051	0.00	2,046.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-10052	0.00	-327.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10053	0.00	-18.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10054	0.00	-14.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10055	0.00	-61.45	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10056	0.00	438.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10057	0.00	3,286.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10058	0.00	137.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10059	0.00	-525.78	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10060	0.00	103.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10061	0.00	-19.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-10062	0.00	133.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10063	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10064	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10065	0.00	-10.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10066	0.00	392.09	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10067	0.00	73.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10068	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10069	0.00	128.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10070	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10071	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10072	0.00	-41.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10073	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10074	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10075	0.00	208.25	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10076	0.00	-54.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10077	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10078	0.00	-17.99	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10079	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10080	0.00	-449.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10081	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10082	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10083	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10084	0.00	2,249.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10085	0.00	-42.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10086	0.00	-21.61	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10087	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10088	0.00	475.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10089	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10090	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10091	0.00	-403.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10092	0.00	-99.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10093	0.00	-66.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10094	0.00	2,885.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10095	0.00	303.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10096	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10097	0.00	154.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10098	0.00	711.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10099	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10100	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10101	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10102	0.00	182.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10103	0.00	82.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10104	0.00	24.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10105	0.00	-29.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10106	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10107	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10108	0.00	-9.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10109	0.00	-11.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10110	0.00	-4.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10111	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10112	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10113	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10114	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10115	0.00	-1.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10116	0.00	9.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10117	0.00	150.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10118	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10119	0.00	-277.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10120	0.00	-4.90	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10121	0.00	-163.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10122	0.00	-3.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10123	0.00	-19.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10124	0.00	144.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10125	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10126	0.00	-735.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10127	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10128	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10129	0.00	2,224.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10130	0.00	1,889.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10131	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10132	0.00	101.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10133	0.00	-21.13	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10134	0.00	-9.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10135	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10136	0.00	-357.54	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10137	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10138	0.00	-1.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10139	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10140	0.00	25.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10141	0.00	-444.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10142	0.00	-264.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10143	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10144	0.00	2,553.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10145	0.00	12.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10146	0.00	-4.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10147	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10148	0.00	141.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10149	0.00	3,868.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10150	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10151	0.00	-651.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10152	0.00	35.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10153	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10154	0.00	1,979.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10155	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10156	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10157	0.00	-20.17	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10158	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10159	0.00	70.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10160	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10161	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10162	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10163	0.00	-336.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10164	0.00	1,705.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10165	0.00	4,510.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10166	0.00	1,167.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10167	0.00	-14.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10168	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10169	0.00	158.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10170	0.00	-22.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10171	0.00	141.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10172	0.00	-235.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10173	0.00	88.97	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10174	0.00	226.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10175	0.00	-19.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10176	0.00	193.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10177	0.00	-34.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10178	0.00	-65.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10179	0.00	-31.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10180	0.00	465.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10181	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10182	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10183	0.00	-27.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10184	0.00	-12.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10185	0.00	247.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10186	0.00	1,678.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10187	0.00	-3.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10188	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10189	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10190	0.00	-57.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10191	0.00	-9.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10192	0.00	-531.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10193	0.00	412.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10194	0.00	-4.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10195	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10196	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10197	0.00	-1,201.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10198	0.00	228.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10199	0.00	976.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10200	0.00	3,793.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10201	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10202	0.00	-136.73	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10203	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10204	0.00	284.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10205	0.00	-45.49	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10206	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10207	0.00	69.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10208	0.00	24.54	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10209	0.00	-32.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10210	0.00	25.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10211	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10212	0.00	8,580.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10213	0.00	-5.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10214	0.00	25.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10215	0.00	-147.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10216	0.00	-14.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10217	0.00	213.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10218	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10219	0.00	-29.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10220	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10221	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10222	0.00	103.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10223	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10224	0.00	1,056.81	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10225	0.00	-674.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10226	0.00	-337.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10227	0.00	-12.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10228	0.00	-222.67	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10229	0.00	1,590.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10230	0.00	2,411.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10231	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10232	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10233	0.00	81.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10234	0.00	4,814.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-10235	0.00	-47.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-10236	0.00	341.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1701-10237	0.00	-479.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Dec-2016	1701-10238	0.00	2,396.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10239	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10240	0.00	91.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10241	0.00	-16.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10242	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10243	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10244	0.00	-12.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10245	0.00	117.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10246	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10247	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10248	0.00	-59.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10249	0.00	-1.76	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10250	0.00	1,841.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10251	0.00	3,191.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10252	0.00	518.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10253	0.00	-72.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10254	0.00	-573.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10255	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10256	0.00	-106.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10257	0.00	12.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10258	0.00	-586.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10259	0.00	425.05	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10260	0.00	-257.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10261	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10262	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10263	0.00	500.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10264	0.00	4,186.89	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10265	0.00	762.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10266	0.00	106.58	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10267	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10268	0.00	-253.29	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10269	0.00	-29.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10270	0.00	-76.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10271	0.00	2,384.21	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10272	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10273	0.00	6,769.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10274	0.00	632.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10275	0.00	1,809.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10276	0.00	-14.92	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10277	0.00	-112.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10278	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10279	0.00	237.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10280	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10281	0.00	3,160.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10282	0.00	-283.56	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10283	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10284	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10285	0.00	-11.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10286	0.00	801.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10287	0.00	1,754.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10288	0.00	545.49	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10289	0.00	2,025.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10290	0.00	-245.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10291	0.00	-476.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10292	0.00	79.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10293	0.00	-88.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10294	0.00	-947.68	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10295	0.00	-442.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-10296	0.00	223.79	R	John Rodriguez Plastering Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10297	0.00	200.00	R	John S Shackleton	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10298	0.00	360.00	R	John S Shackleton	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10299	0.00	170.00	R	John S Shackleton	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10300	0.00	180.00	R	John S Shackleton	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	04-Jan-2017	1701-10301	0.00	757.00	R	John Taylor Mower Spares Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-10302	0.00	85.00	R	John Tordoff Piano Services	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-10303	0.00	5,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-10304	0.00	440.00	R	Johnsons	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-10305	0.00	406.10	R	Johnsons	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-10306	0.00	1,104.25	R	Johnsons	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-10307	0.00	2,632.35	R	Johnsons	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-10308	0.00	3,164.69	R	Johnsons Wellfield Quarri	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Supplies and Services	Advertising	211	06-Jan-2017	1701-10309	0.00	1,038.36	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10310	0.00	931.77	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10311	0.00	1,514.12	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10312	0.00	1,009.42	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10313	0.00	854.13	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10314	0.00	1,514.12	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10315	0.00	854.13	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	12-Jan-2017	1701-10316	0.00	1,164.71	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	13-Jan-2017	1701-10317	0.00	931.77	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	13-Jan-2017	1701-10318	0.00	698.74	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	16-Jan-2017	1701-10319	0.00	621.18	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	16-Jan-2017	1701-10320	0.00	776.47	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	17-Jan-2017	1701-10321	0.00	1,863.54	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	17-Jan-2017	1701-10322	0.00	2,329.43	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	17-Jan-2017	1701-10323	0.00	776.47	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	17-Jan-2017	1701-10324	0.00	1,630.60	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2017	1701-10325	0.00	1,087.07	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	18-Jan-2017	1701-10326	0.00	2,108.97	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	20-Jan-2017	1701-10327	0.00	776.47	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2017	1701-10328	0.00	776.47	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2017	1701-10329	0.00	776.47	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2017	1701-10330	0.00	1,552.96	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	27-Jan-2017	1701-10331	0.00	1,009.42	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	27-Jan-2017	1701-10332	0.00	698.83	R	Johnston Publishing	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Dec-2016	1701-10333	0.00	563.02	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Dec-2016	1701-10334	0.00	1,209.15	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Dec-2016	1701-10335	0.00	675.62	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	02-Dec-2016	1701-10336	0.00	2,552.65	R	Johnston Publishing Hotl	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1701-10337	0.00	67.91	R	Johnstones Dec Centre	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10338	0.00	17,905.60	R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-10339	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-10340	0.00	529.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Jan-2017	1701-10341	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20-Jan-2017	1701-10342	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27-Jan-2017	1701-10343	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-10344	0.00	1,184.67	R	Jordan Leisure Systems	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-10345	0.00	833.33	R	Jordan Leisure Systems	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-10346	0.00	173.72	R	Joseph Firth Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-10347	0.00	35.02	R	Joseph Firth Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-10348	0.00	43.52	R	Joseph Firth Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-10349	0.00	51.22	R	Joseph Firth Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-10350	0.00	183.00	R	Joseph Flach & Sons Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-10351	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-10352	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10353	0.00	5,385.28	R	Joseph Rowntree Foundation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-10354	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Jan-2017	1701-10355	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20-Jan-2017	1701-10356	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2017	1701-10357	0.00	240.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2017	1701-10358	0.00	60.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2017	1701-10359	0.00	75.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jan-2017	1701-10360	0.00	60.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jan-2017	1701-10361	0.00	80.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jan-2017	1701-10362	0.00	50.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jan-2017	1701-10363	0.00	50.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-10364	0.00	330.00	R	Jowett & Sowry Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-10365	0.00	148.50	R	Js Online Grocery	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-10366	0.00	20.83	R	Js Online Grocery	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-10367	0.00	145.08	R	Js Online Grocery	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-10368	0.00	89.12	R	Js Online Grocery	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-10369	0.00	-3.75	R	Js Online Grocery	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-10370	0.00	136.44	R	Jtm Service Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	06-Jan-2017	1701-10371	0.00	600.00	R	Julia Pearmain	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	11-Jan-2017	1701-10372	0.00	600.00	R	Julia Pearmain	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-10373	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10374	0.00	640.20	R	Julie Cliffe	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10375	0.00	1,504.80	R	Julie Cliffe	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10376	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-10377	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-10378	0.00	17.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10379	0.00	1,203.84	R	Julie Johnson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	05-Jan-2017	1701-10380	0.00	804.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-10381	0.00	50.00	R	Julie Oconnell	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-10382	0.00	127.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10383	0.00	640.20	R	Julie Tod	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-10384	0.00	640.20	R	Julie Tod	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-10385	0.00	500.00 R		Juliet Richardson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Dec-2016	1701-10386	0.00	16.00	R	Jump Arena	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Dec-2016	1701-10387	0.00	16.00	R	Jump-Inc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Dec-2016	1701-10388	0.00	12.50	R	Jump-Inc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1701-10389	0.00	23.50	R	Jump-Inc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10390	0.00	8,962.80 R		Jumping Jacks	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10391	0.00	6,019.20 R		Jumping Jacks	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10392	0.00	1,584.00 R		Just Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10393	0.00	1,386.00 R		Just Childcare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-10394	0.00	66.25 R		Just Desserts Yorkshire Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	12-Jan-2017	1701-10395	0.00	206.00 R		Just Venues	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-10396	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10397	0.00	501.60 R		K Harrison	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10398	0.00	501.60 R		K J Orourke	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10399	0.00	501.60 R		K Newton	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2017	1701-10400	0.00	69.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10401	0.00	501.60 R		K Oliver	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-10402	0.00	120.00 R		K Pinder	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-10403	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-10404	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-10405	0.00	3,500.00 R		K Welch	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-10406	0.00	7,675.20 R		Kaizen Law Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-10407	0.00	456.00 R		Kaizen Law Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-10408	0.00	360.00 R		Kaizen Law Solicitors	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-10409	0.00	50.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-10410	0.00	100.87 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-10411	0.00	50.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-10412	0.00	50.44 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10413	0.00	7,042.20 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10414	0.00	2,444.40 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10415	0.00	5,121.60 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10416	0.00	12,768.00 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10417	0.00	8,527.20 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10418	0.00	10,533.60 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10419	0.00	2,376.00 R		Kaleidoscope Educational Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-10420	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-10421	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-10422	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-10423	0.00	640.20 R		Kalvant Rauth	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-10424	0.00	1,504.80 R		Kalvant Rauth	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jan-2017	1701-10425	0.00	7,042.20 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jan-2017	1701-10426	0.00	107.00 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10427	0.00	2,006.40 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10428	0.00	1,386.00 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Training & Development	70	03-Jan-2017	1701-10429	0.00	216.51 R		Kaplan Financial	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10430	0.00	640.20 R		Karen Armistead	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10431	0.00	699.20 R		Karen Armistead	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-Jan-2017	1701-10432	0.00	350.00 R		Karen Armstrong Lamb	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10433	0.00	100.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10434	0.00	512.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10435	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	05-Jan-2017	1701-10436	0.00	97.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10437	0.00	640.20 R		Karen Rose	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10438	0.00	421.80 R		Karen Rose	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	23-Jan-2017	1701-10439	0.00	880.00 R		Karen Schober	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10440	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-10441	0.00	73.87 R		Kas Paper Systems Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-10442	0.00	500.00 R		Kate Mckinlay	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-Jan-2017	1701-10443	0.00	6.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10444	0.00	1,280.40 R		Katherine Sheldrake	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10445	0.00	501.60 R		Katherine Sheldrake	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-10446	0.00	169.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2017	1701-10447	0.00	88.11 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10448	0.00	6,000.00 R		Kathryn Shaw	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-10449	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10450	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10451	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10452	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Jan-2017	1701-10453	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10454	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10455	0.00	1,003.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-10456	0.00	80,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-10457	0.00	144.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05-Dec-2016	1701-10458	0.00	106.00	R	Kbb/berlinale Accredit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	06-Jan-2017	1701-10459	0.00	483.96 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	10-Jan-2017	1701-10460	0.00	4,613.16 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	10-Jan-2017	1701-10461	0.00	4,085.46 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	10-Jan-2017	1701-10462	0.00	1,256.40 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	10-Jan-2017	1701-10463	0.00	5,325.89 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	10-Jan-2017	1701-10464	0.00	923.16 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	10-Jan-2017	1701-10465	0.00	128.00 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	11-Jan-2017	1701-10466	0.00	858.66 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	11-Jan-2017	1701-10467	0.00	64.00 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	30-Jan-2017	1701-10468	0.00	5,003.48 R		Kcom Group Plc	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-10469	0.00	1,539.85 R		Kdf Event Water Management	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-Jan-2017	1701-10470	0.00	186.70 R		Kee Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10471	0.00	640.20 R		Keeley Fulton	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10472	0.00	640.20 R		Keely Davis	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10473	0.00	431.68	R	Keely Davis	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	*** No Description ***	100	10-Jan-2017	1701-10474	0.00	19,237.25	R	Keepmoat Property Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Superannuation (TSA)	025	10-Jan-2017	1701-10475	0.00	11,542.35	R	Keepmoat Property Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06-Jan-2017	1701-10476	0.00	6,368.90	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-10477	0.00	7,615.37	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-10478	0.00	2,688.44	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-10479	0.00	26,958.73	C	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18-Jan-2017	1701-10480	0.00	13,882.79	R	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Other Costs	7	12-Jan-2017	1701-10481	0.00	1,385.63	C	Keepmoat Regneration Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-10482	0.00	116.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-10483	0.00	393.25	R	Keith Drake Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10484	0.00	1,862.40	R	Kelly Commons	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-10485	0.00	38.90	R	Keltic Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-10486	0.00	205.70	R	Keltic Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26-Jan-2017	1701-10487	0.00	233.80	R	Keltic Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16-Jan-2017	1701-10488	0.00	5,000.00	R	Kemps Architectural Lighting Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Jan-2017	1701-10489	0.00	230.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-10490	0.00	109.50	R	Kennores Healthcare Recruitment Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-10491	0.00	3,975.00	R	Kenson Network Engineering Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-10492	0.00	4,749.75	R	Kerry Barker	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-10493	0.00	75.00	R	Kevin Reid	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-10494	0.00	50.00	R	Kevin Reid	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-10495	0.00	240.00	R	Key Industrial Equipment Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-10496	0.00	929.60	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-10497	0.00	929.60	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-10498	0.00	272.77	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-10499	0.00	3,250.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-10500	0.00	750.00	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-10501	0.00	441.60	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-10502	0.00	112.20	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-10503	0.00	112.20	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-10504	0.00	164.08	R	Keyline Builders Merchants Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-10505	0.00	43.62	R	Keyline Leeds	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-10506	0.00	37.76	R	Keyline Morley	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-10507	0.00	2,106.35	R	Keyline Morley	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-10508	0.00	385.52	R	Keyline Morley	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-10509	0.00	558.48	R	Keyline Morley	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-10510	0.00	4,387.94	R	Keyring Living Support Network	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	10-Jan-2017	1701-10511	0.00	1,054.20	R	Keys 16 Plus Independent Living Services	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Jan-2017	1701-10512	0.00	22,585.67	R	Keys Education And Care Uk	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-10513	0.00	537.46	R	Keysource Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-10514	0.00	1,038.34	R	Keysource Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Dec-2016	1701-10515	0.00	5.47	R	Kfc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	22-Dec-2016	1701-10516	0.00	6.19	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Dec-2016	1701-10517	0.00	27.98	R	Kfc Leeds-Harehills	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	02-Dec-2016	1701-10518	0.00	5.96	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1701-10519	0.00	13.74	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-10520	0.00	4.99	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Dec-2016	1701-10521	0.00	10.98	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-10522	0.00	10.68	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-10523	0.00	3,408.35	R	Khan Pharmacy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10524	0.00	10,243.20	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10525	0.00	5,761.80	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10526	0.00	18,057.60	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10527	0.00	17,054.40	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10528	0.00	1,386.00	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10529	0.00	1,980.00	R	Kids Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10530	0.00	25,608.00	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10531	0.00	501.60	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10532	0.00	1,386.00	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-10533	0.00	1,296.00	R	Kidspiration Childcare And Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10534	0.00	2,560.80	R	Kidsunlimited@Tadpoles	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10535	0.00	12,740.64	R	Kidsunlimited@Tadpoles	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Other Costs	7	17-Jan-2017	1701-10536	0.00	102,719.91	C	Kier Construction	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Other Costs	7	17-Jan-2017	1701-10537	0.00	196,434.99	C	Kier Construction	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-10538	0.00	2,304.52	R	Kilimanjaro Live Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-10539	0.00	368.00	R	Killgerm Chemicals Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10540	0.00	4,190.40	R	Kinder Haven Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10541	0.00	14,774.40	R	Kinder Haven Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10542	0.00	8,380.80	R	Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10543	0.00	10,396.80	R	Kinder Haven Ltd Wood Lane	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10544	0.00	9,195.60	R	Kindercare Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-10545	0.00	28,089.60	R	Kindercare Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10546	0.00	21,903.20	R	Kindercare Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10547	0.00	1,280.40	R	Kindercare East Keswick	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10548	0.00	11,536.80	R	Kindercare East Keswick	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10549	0.00	3,841.20	R	Kindercare Harrogate Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10550	0.00	12,540.00	R	Kindercare Harrogate Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-10551	0.00	2,955.00	R	Kinderkey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-10552	0.00	2,015.00	R	Kinderkey Healthcare Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-10553	0.00	2,124.35	R	Kindertons Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2017	1701-10554	0.00	756.00	R	Kindertons Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-10555	0.00	2,861.00	R	Kinetic Systems Support (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23-Jan-2017	1701-10556	0.00	170.00	R	King Scientific	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10557	0.00	374.00	R	Kingdom Government	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-10558	0.00	339.09	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10559	0.00	339.09	R	Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10560	0.00	739.38	R	Kingfisher Windows	Yes

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10561	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-10562	0.00	87.93	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10563	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10564	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10565	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10566	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10567	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10568	0.00	105.08	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10569	0.00	60.21	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10570	0.00	69.18	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10571	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-10572	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10573	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10574	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10575	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10576	0.00	101.80	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10577	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10578	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10579	0.00	93.02	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10580	0.00	104.04	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10581	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10582	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10583	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10584	0.00	35.24	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10585	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10586	0.00	56.52	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10587	0.00	21.28	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10588	0.00	48.23	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10589	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10590	0.00	74.96	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10591	0.00	20.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10592	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10593	0.00	107.36	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10594	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10595	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10596	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10597	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10598	0.00	863.37	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10599	0.00	364.64	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10600	0.00	717.05	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10601	0.00	863.37	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10602	0.00	286.73	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10603	0.00	472.41	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10604	0.00	54.44	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-10605	0.00	659.06	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10606	0.00	486.79	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10607	0.00	689.13	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-10608	0.00	580.00	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10609	0.00	42.56	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10610	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10611	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10612	0.00	689.13	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10613	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10614	0.00	315.30	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10615	0.00	147.45	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10616	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10617	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10618	0.00	863.37	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10619	0.00	57.88	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10620	0.00	57.88	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10621	0.00	290.09	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-10622	0.00	57.88	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10623	0.00	610.71	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10624	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10625	0.00	397.68	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10626	0.00	42.23	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10627	0.00	181.12	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10628	0.00	185.32	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-10629	0.00	140.96	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10630	0.00	68.12	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10631	0.00	863.37	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10632	0.00	101.80	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10633	0.00	57.88	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10634	0.00	664.82	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10635	0.00	794.37	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10636	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-10637	0.00	54.44	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-10638	0.00	689.13	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-10639	0.00	194.00	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-10640	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10641	0.00	179.30	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10642	0.00	45.36	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10643	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10644	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10645	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-10646	0.00	435.58	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10647	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10648	0.00	486.79	R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10649	0.00	813.12 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10650	0.00	94.56 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10651	0.00	19.95 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10652	0.00	42.56 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10653	0.00	397.68 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10654	0.00	368.62 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10655	0.00	418.16 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10656	0.00	96.34 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-10657	0.00	418.16 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10658	0.00	788.28 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10659	0.00	20.95 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10660	0.00	253.45 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-10661	0.00	397.68 R		Kingfisher Windows	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-10662	0.00	3,027.00 R		Kingkraft Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-10663	0.00	200.00 R		Kingkraft Ltd	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Telephones	213	09-Dec-2016	1701-10664	0.00	103.71	R	Kingston Comms	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-10665	0.00	10,299.68 R		Kingston Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-10666	0.00	27,555.03 R		Kingston Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	19-Jan-2017	1701-10667	0.00	2,000.68 R		Kingston Upon Hull City Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-10668	0.00	18,896.26 R		Kingston Upon Hull City Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-10669	0.00	50.80 R		Kippax News	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-10670	0.00	400.00 R		Kiran Millwood Hargrave	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10671	0.00	3,647.20 R		Kirby And Prince Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10672	0.00	13,680.00 R		Kirby And Prince Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	13-Jan-2017	1701-10673	0.00	455.60 R		Kirkholme Collectables	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Third Party Payments	Services Provided By Other Public Bodies	521	05-Jan-2017	1701-10674	0.00	6,500.00 R		Kirklees Council	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2017	1701-10675	0.00	1,714,340.00 R		Kirklees Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	31-Jan-2017	1701-10676	0.00	80,006.26 R		Kirklees Council	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-10677	0.00	362.50	R	Kirklees Mc T/t	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-10678	0.00	5,761.80 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-10679	0.00	11,076.24 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10680	0.00	1,012.56 R		Kirkwood	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10681	0.00	640.20 R		Kirsty Dacre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10682	0.00	1,404.48 R		Kirsty Dacre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10683	0.00	1,280.40 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Jan-2017	1701-10684	0.00	12,627.69 R		Kisimul Group Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Jan-2017	1701-10685	0.00	13,048.61 R		Kisimul Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10686	0.00	510.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-10687	0.00	390.00 R		Kiss Graphics Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	05-Dec-2016	1701-10688	0.00	3.35	R	Knaresborough	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-10689	0.00	31,469.00 R		Knightsbridge Furniture Productions	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10690	0.00	1,397.88 R		Knowle Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-10691	0.00	1,290.56 R		Knowles Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10692	0.00	825.12 R		Knowles Court Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10693	0.00	63.33 R		Kohler Mira Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-10694	0.00	2,580.00 R		Komplete Service (Leeds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-10695	0.00	795.15 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10696	0.00	54,613.72 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10697	0.00	35,302.47 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10698	0.00	22,461.49 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10699	0.00	4,499.93 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10700	0.00	5,241.70 R		Kone Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10701	0.00	1,250.00 R		Kone Plc	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18-Jan-2017	1701-10702	0.00	3,335.44 R		Konica Minolta Business Solutions	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18-Jan-2017	1701-10703	0.00	8.52 R		Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Furniture & Equipment	201	19-Jan-2017	1701-10704	0.00	1,982.56 R		Konica Minolta Business Solutions East	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-10705	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-10706	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-10707	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10708	0.00	656.50 R		K-Properties (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	11-Jan-2017	1701-10709	0.00	520.00 R		Kudu Products Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-10710	0.00	118.16 R		Kudu Products Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-10711	0.00	54.00	R	L & S Engineers Lt	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	04-Jan-2017	1701-10712	0.00	67.60 R		L Clark	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10713	0.00	468.15 R		L Holmes	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-10714	0.00	19.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-10715	0.00	4,116.00 R		L M Ogden	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10716	0.00	685.52 R		L M Robinson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10717	0.00	501.60 R		L Smith	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-10718	0.00	126.00 R		L V Bhandary And Partners	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-10719	0.00	350.00 R		L V Bhandary And Partners	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jan-2017	1701-10720	0.00	360.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10721	0.00	13,691.55 R		La Coccinelle Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10722	0.00	15,549.60 R		La Coccinelle Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10723	0.00	2,167.95 R		La Coccinelle Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10724	0.00	1,026.00 R		La Coccinelle Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Fencing Walls And Barriers	154	31-Jan-2017	1701-10725	0.00	0.05 R		Lady E Hastings Estate Charity	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-10726	0.00	37.49	R	Lakeland.Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	05-Dec-2016	1701-10727	0.00	35.32	R	Lambdatek	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-10728	0.00	44.75	R	Lambdatek	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-10729	0.00	71.78	R	Lambdatek	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-10730	0.00	260.00 R		Lambert Engineering Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Jan-2017	1701-10731	0.00	30.48 R		Lancashire Care Nhs Foundation Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10732	0.00	1,465.20 R		Lancashire County Council	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	03-Jan-2017	1701-10733	0.00	160.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	04-Jan-2017	1701-10734	0.00	4.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10735	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10736	0.00	40.00 R		Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10737	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10738	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10739	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	04-Jan-2017	1701-10740	0.00	20.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	04-Jan-2017	1701-10741	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-10742	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	06-Jan-2017	1701-10743	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-10744	0.00	61.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-10745	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	09-Jan-2017	1701-10746	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-10747	0.00	156.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-10748	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10-Jan-2017	1701-10749	0.00	174.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10750	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10751	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10752	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10753	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10754	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10755	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	10-Jan-2017	1701-10756	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	10-Jan-2017	1701-10757	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-10758	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	11-Jan-2017	1701-10759	0.00	119.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-10760	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	12-Jan-2017	1701-10761	0.00	85.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-10762	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	13-Jan-2017	1701-10763	0.00	141.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10764	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10765	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-10766	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	16-Jan-2017	1701-10767	0.00	145.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-10768	0.00	108.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-10769	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-10770	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	17-Jan-2017	1701-10771	0.00	148.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10772	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10773	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10774	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10775	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10776	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10777	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10778	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10779	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10780	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	17-Jan-2017	1701-10781	0.00	40.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10782	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10783	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17-Jan-2017	1701-10784	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-10785	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	18-Jan-2017	1701-10786	0.00	122.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10787	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10788	0.00	174.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	19-Jan-2017	1701-10789	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-10790	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-10791	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-Jan-2017	1701-10792	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-Jan-2017	1701-10793	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-10794	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-10795	0.00	117.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-10796	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23-Jan-2017	1701-10797	0.00	112.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-10798	0.00	147.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-10799	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-10800	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	24-Jan-2017	1701-10801	0.00	107.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10802	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10803	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10804	0.00	213.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10805	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10806	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10807	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10808	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10809	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10810	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	24-Jan-2017	1701-10811	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10812	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	24-Jan-2017	1701-10813	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10814	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24-Jan-2017	1701-10815	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-10816	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	25-Jan-2017	1701-10817	0.00	167.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10818	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10819	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	26-Jan-2017	1701-10820	0.00	97.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-10821	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27-Jan-2017	1701-10822	0.00	357.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-10823	0.00	120.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-10824	0.00	126.00	R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27-Jan-2017	1701-10825	0.00	111.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	30-Jan-2017	1701-10826	0.00	70.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-10827	0.00	54.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-10828	0.00	66.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	31-Jan-2017	1701-10829	0.00	76.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10830	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10831	0.00	36.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10832	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10833	0.00	48.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10834	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10835	0.00	12.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10836	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10837	0.00	45.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10838	0.00	9.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10839	0.00	3.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	31-Jan-2017	1701-10840	0.00	6.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	31-Jan-2017	1701-10841	0.00	24.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-10842	0.00	18.00 R		Land Registry (Online)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Consultancy Services	259	12-Jan-2017	1701-10843	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Consultancy Services	259	20-Jan-2017	1701-10844	0.00	115.00 R		Landmark Information Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-10845	0.00	86.08 R		Landscape Supply Company	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	26-Jan-2017	1701-10846	0.00	45,278.40 R		Langtons Wharf Right To Manage Co. Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-10847	0.00	1,718.35 R		Language Line Solutions	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-10848	0.00	255.00 R		Lansdowne & Co	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	16-Dec-2016	1701-10849	0.00	213.06	R	Laptopsdirect	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-10850	0.00	7,098.00 R		L'Arche Preston	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-10851	0.00	1,471.40 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-10852	0.00	1,872.00 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-10853	0.00	10,461.72 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-10854	0.00	3,069.40 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-10855	0.00	27,950.20 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-10856	0.00	2,642.88 R		Larchfield Residential Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-10857	0.00	1,082.32 R		Larchfield Residential Home	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-10858	0.00	254.40 R		Larragard Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	13-Dec-2016	1701-10859	0.00	86.25	R	Laser Zone	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	19-Dec-2016	1701-10860	0.00	86.25	R	Laser Zone	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2016	1701-10861	0.00	5.75	R	Laser Zone	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Dec-2016	1701-10862	0.00	172.50	R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10863	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-10864	0.00	350.00 R		Laura J Davies	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-10865	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-10866	0.00	448.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-10867	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-10868	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-10869	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-10870	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-10871	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-10872	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	20-Dec-2016	1701-10873	0.00	64.95	R	Law Society Books	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-10874	0.00	10.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-10875	0.00	5.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-10876	0.00	68.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10877	0.00	74.65 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10878	0.00	211.95 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-10879	0.00	18.00 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-10880	0.00	102.50 R		Lawcris Panel Products Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10881	0.00	81.25 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10882	0.00	255.75 R		Lawson Hardwick Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-10883	0.00	-10.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jan-2017	1701-10884	0.00	7,500.00 R		Lcct	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	30-Nov-2016	1701-10885	0.00	11.63	R	Le President Aps	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-10886	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-10887	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-10888	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Jan-2017	1701-10889	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10890	0.00	3,210.00 R		Learndirect Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11-Jan-2017	1701-10891	0.00	2,460.00 R		Learning Partnerships	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-10892	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-10893	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-10894	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	12-Jan-2017	1701-10895	0.00	7,920.00 C		Lee Goater	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Jan-2017	1701-10896	0.00	408.10 R		Lee Jackson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-10897	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-10898	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-10899	0.00	32.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-10900	0.00	579.38 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-10901	0.00	10.00 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-10902	0.00	998.12 R		Leeds & Moortown Furniture Store	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-10903	0.00	181.20 R		Leeds Academy Of American Football	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-10904	0.00	9,689.15 R		Leeds Action To Create Homes Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10905	0.00	21,684.09 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10906	0.00	379.56 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10907	0.00	1,536.96 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10908	0.00	379.56 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10909	0.00	474.45 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10910	0.00	379.56 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10911	0.00	379.56 R		Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10912	0.00	379.56 R		Leeds Alternative Travel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10913	0.00	379.56	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10914	0.00	284.67	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10915	0.00	379.56	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-10916	0.00	379.56	R	Leeds Alternative Travel	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-10917	0.00	1,833.33	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-10918	0.00	1,510.63	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-10919	0.00	160.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-10920	0.00	109,524.80	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	24-Jan-2017	1701-10921	0.00	46,004.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10922	0.00	1,983.76	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10923	0.00	1,585.25	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30-Jan-2017	1701-10924	0.00	860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10925	0.00	1,585.25	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30-Jan-2017	1701-10926	0.00	860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10927	0.00	2,004.88	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10928	0.00	1,585.25	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	30-Jan-2017	1701-10929	0.00	860.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10930	0.00	2,004.88	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	30-Jan-2017	1701-10931	0.00	1,585.25	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	06-Jan-2017	1701-10932	0.00	965.30	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-10933	0.00	36,537.92	R	Leeds Autism Services	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	30-Nov-2016	1701-10934	0.00	4.92	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	06-Dec-2016	1701-10935	0.00	2.67	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	14-Dec-2016	1701-10936	0.00	3.92	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	14-Dec-2016	1701-10937	0.00	2.67	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	20-Dec-2016	1701-10938	0.00	2.67	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70	04-Jan-2017	1701-10939	0.00	677.60	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	10-Jan-2017	1701-10940	0.00	2,214.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	13-Jan-2017	1701-10941	0.00	2,032.80	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-10942	0.00	210.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-10943	0.00	39.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Support Services	Equality Unit Charges	814	19-Jan-2017	1701-10944	0.00	250.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Support Services	Equality Unit Charges	814	19-Jan-2017	1701-10945	0.00	1.02	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	23-Jan-2017	1701-10946	0.00	372.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	City Development	Highways	Employees	Training & Development	70	30-Jan-2017	1701-10947	0.00	6,000.00	R	Leeds Beckett University	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-10948	0.00	79.72	R	Leeds Brewery Company Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12-Jan-2017	1701-10949	0.00	137,210.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	06-Jan-2017	1701-10950	0.00	250.00	R	Leeds Chinese Community Association Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10951	0.00	36.67	R	Leeds Chinese Community School	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	27-Jan-2017	1701-10952	0.00	412,913.75	R	Leeds Citizens Advice Bureau	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Employees	Best Value Training	70	22-Dec-2016	1701-10953	0.00	291.67	R	Leeds City College	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	13-Jan-2017	1701-10954	0.00	107,138.75	R	Leeds City College	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	02-Dec-2016	1701-10955	0.00	5.42	R	Leeds City Council	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	08-Dec-2016	1701-10956	0.00	4.17	R	Leeds City Council	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	21-Dec-2016	1701-10957	0.00	2.50	R	Leeds City Council	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	05-Dec-2016	1701-10958	0.00	90.00	R	Leeds City Council Int	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-10959	0.00	4.98	R	Leeds City Museum Cafe	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-10960	0.00	4.54	R	Leeds City Museum Cafe	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	31-Jan-2017	1701-10961	0.00	-5,576.63	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	31-Jan-2017	1701-10962	0.00	-1,445.50	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Jan-2017	1701-10963	0.00	13,566.00	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	31-Jan-2017	1701-10964	0.00	-1,154.43	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	31-Jan-2017	1701-10965	0.00	-725.00	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	31-Jan-2017	1701-10966	0.00	-123.75	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Jan-2017	1701-10967	0.00	2,130.00	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	31-Jan-2017	1701-10968	0.00	-51.30	R	Leeds Civic Arts Guild	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	16-Jan-2017	1701-10969	0.00	1,035.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	18-Jan-2017	1701-10970	0.00	1,120.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	23-Jan-2017	1701-10971	0.00	2,191.05	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	23-Jan-2017	1701-10972	0.00	8,280.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	24-Jan-2017	1701-10973	0.00	0.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10974	0.00	-100.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-10975	0.00	1,977.00	R	Leeds College Of Building	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	06-Dec-2016	1701-10976	0.00	1,390.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	06-Dec-2016	1701-10977	0.00	1,010.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	06-Dec-2016	1701-10978	0.00	380.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	07-Dec-2016	1701-10979	0.00	266.25	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	07-Dec-2016	1701-10980	0.00	340.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Transport	External Hire -Occasional	304	09-Dec-2016	1701-10981	0.00	400.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10982	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10983	0.00	750.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10984	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10985	0.00	714.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10986	0.00	2,100.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10987	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10988	0.00	582.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10989	0.00	425.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10990	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10991	0.00	917.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10992	0.00	247.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10993	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10994	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10995	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10996	0.00	145.88	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10997	0.00	380.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10998	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-10999	0.00	253.75	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11000	0.00	562.50	R	Leeds Commercial	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11001	0.00	53.33	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11002	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11003	0.00	940.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11004	0.00	597.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11005	0.00	100.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	21-Dec-2016	1701-11006	0.00	494.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11007	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11008	0.00	540.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11009	0.00	16.25	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11010	0.00	412.50	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	21-Dec-2016	1701-11011	0.00	355.33	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11012	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	21-Dec-2016	1701-11013	0.00	250.00	R	Leeds Commercial	Yes
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-11014	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11015	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11016	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11017	0.00	255.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11018	0.00	1,051.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11019	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11020	0.00	109.47	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11021	0.00	16.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11022	0.00	589.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11023	0.00	73.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-11024	0.00	50.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11025	0.00	62.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	06-Jan-2017	1701-11026	0.00	37.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-11027	0.00	238.47	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-Jan-2017	1701-11028	0.00	537.60	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11029	0.00	1,100.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11030	0.00	172.09	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11031	0.00	25.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11032	0.00	81.73	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11033	0.00	685.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	12-Jan-2017	1701-11034	0.00	63.84	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-11035	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-11036	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-11037	0.00	562.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-11038	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-11039	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-11040	0.00	245.87	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-11041	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-11042	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-11043	0.00	622.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-11044	0.00	2,811.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-11045	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-11046	0.00	1,080.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-11047	0.00	800.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11048	0.00	165.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11049	0.00	194.24	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11050	0.00	33.69	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11051	0.00	156.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11052	0.00	62.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11053	0.00	324.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11054	0.00	172.60	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-11055	0.00	63.84	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11056	0.00	90.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11057	0.00	92.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11058	0.00	71.67	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11059	0.00	70.47	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11060	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11061	0.00	338.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-11062	0.00	143.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11063	0.00	62.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11064	0.00	63.84	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11065	0.00	185.17	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11066	0.00	157.13	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11067	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11068	0.00	340.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11069	0.00	340.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11070	0.00	613.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11071	0.00	340.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11072	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11073	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11074	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11075	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11076	0.00	555.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11077	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11078	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11079	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11080	0.00	660.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11081	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11082	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11083	0.00	706.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11084	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11085	0.00	1,046.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11086	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11087	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11088	0.00	650.00	R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11089	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11090	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11091	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11092	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11093	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11094	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11095	0.00	1,087.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11096	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11097	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11098	0.00	1,121.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11099	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11100	0.00	1,077.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11101	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11102	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11103	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11104	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11105	0.00	565.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-11106	0.00	2,200.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11107	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-11108	0.00	152.23	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-11109	0.00	22.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11110	0.00	52.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11111	0.00	90.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jan-2017	1701-11112	0.00	55.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11113	0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-11114	0.00	700.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11115	0.00	81.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11116	0.00	37.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11117	0.00	107.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11118	0.00	100.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11119	0.00	60.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11120	0.00	1,216.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11121	0.00	113.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11122	0.00	536.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11123	0.00	51.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11124	0.00	47.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-11125	0.00	250.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11126	0.00	137.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11127	0.00	62.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime	302	27-Jan-2017	1701-11128	0.00	104.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11129	0.00	233.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11130	0.00	74.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11131	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11132	0.00	650.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11133	0.00	1,040.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11134	0.00	1,075.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11135	0.00	141.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11136	0.00	195.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11137	0.00	237.50	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11138	0.00	225.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11139	0.00	306.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11140	0.00	306.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11141	0.00	306.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11142	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11143	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11144	0.00	525.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11145	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11146	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11147	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11148	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11149	0.00	490.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11150	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11151	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11152	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11153	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11154	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11155	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11156	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11157	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11158	0.00	495.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11159	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11160	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11161	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11162	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11163	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11164	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11165	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11166	0.00	585.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11167	0.00	528.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11168	0.00	929.75	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11169	0.00	936.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11170	0.00	987.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11171	0.00	936.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11172	0.00	936.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11173	0.00	906.00	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11174	0.00	1,040.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11175	0.00	986.25	R	Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11176	0.00	936.00	R	Leeds Commercial Ltd	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11177	0.00	936.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11178	0.00	936.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-11179	0.00	663.75 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11180	0.00	241.48 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11181	0.00	172.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	31-Jan-2017	1701-11182	0.00	935.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11183	0.00	951.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	31-Jan-2017	1701-11184	0.00	110.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	31-Jan-2017	1701-11185	0.00	110.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11186	0.00	-165.00 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11187	0.00	-194.24 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11188	0.00	-33.69 R		Leeds Commercial Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	06-Jan-2017	1701-11189	0.00	1,000.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	06-Jan-2017	1701-11190	0.00	1,000.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-11191	0.00	7,434.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Bought In Professional Services	277	24-Jan-2017	1701-11192	0.00	10,300.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11193	0.00	3,000.00 R		Leeds Community Foundation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2017	1701-11194	0.00	22,500.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	04-Jan-2017	1701-11195	0.00	493,794.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	04-Jan-2017	1701-11196	0.00	172,560.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11197	0.00	811,711.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11198	0.00	49,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11199	0.00	193,593.66 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11200	0.00	124,926.68 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11201	0.00	768.75 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11202	0.00	115.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-11203	0.00	487,610.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06-Jan-2017	1701-11204	0.00	4,088.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-11205	0.00	3,090.38 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	18-Jan-2017	1701-11206	0.00	22,500.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	18-Jan-2017	1701-11207	0.00	19,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	23-Jan-2017	1701-11208	0.00	11,960.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	24-Jan-2017	1701-11209	0.00	6,772.50 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other NHS Bodies	522	25-Jan-2017	1701-11210	0.00	1,956.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	31-Jan-2017	1701-11211	0.00	76,000.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	19-Jan-2017	1701-11212	0.00	529,777.18 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Other Costs	7	19-Jan-2017	1701-11213	0.00	5,636.95 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	24-Jan-2017	1701-11214	0.00	5,709.78 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Construction	3	27-Jan-2017	1701-11215	0.00	165,423.73 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Other Costs	7	27-Jan-2017	1701-11216	0.00	6,442.62 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Construction	3	27-Jan-2017	1701-11217	0.00	567,568.05 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Other Costs	7	27-Jan-2017	1701-11218	0.00	6,433.04 C		Leeds D&B One Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-11219	0.00	781.10 R		Leeds Development Education Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Jan-2017	1701-11220	0.00	398.32 R		Leeds Federated Housing Association	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-11221	0.00	1,690.00 R		Leeds Federated Housing Association	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-11222	0.00	160.21 R		Leeds Federated Housing Association	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-11223	0.00	8,313.16 R		Leeds Federated Housing Association	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jan-2017	1701-11224	0.00	9,855.00 R		Leeds Gate Charity	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-11225	0.00	178.51 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11226	0.00	1,319.05 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-11227	0.00	50.96 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-11228	0.00	170.92 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-11229	0.00	58.95 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11230	0.00	548.45 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11231	0.00	9.95 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11232	0.00	32.86 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11233	0.00	16.82 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11234	0.00	68.82 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11235	0.00	97.36 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11236	0.00	16.06 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11237	0.00	2.90 R		Leeds Glass	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-11238	0.00	16.43 R		Leeds Glass	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11239	0.00	55,176.00 R		Leeds Grammar School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Dec-2016	1701-11240	0.00	216.67	R	Leeds Grand Theatre	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-11241	0.00	8,884.00 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	20-Jan-2017	1701-11242	0.00	4,253.83 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	20-Jan-2017	1701-11243	0.00	3,154.32 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-11244	0.00	7,141.90 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-11245	0.00	13,441.00 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-11246	0.00	15,199.47 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-11247	0.00	26,256.10 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-11248	0.00	8,564.12 R		Leeds Housing Concern	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30-Jan-2017	1701-11249	0.00	471,373.30 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Day Centre - Learning Disabil	567	16-Jan-2017	1701-11250	0.00	200.00 R		Leeds Involving People	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-11251	0.00	92.61 R		Leeds Involving People	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-11252	0.00	42.55 R		Leeds Involving People	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-11253	0.00	31.27 R		Leeds Involving People	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-11254	0.00	8,040.00 R		Leeds Irish Health & Homes	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-11255	0.00	11,297.50 R		Leeds Irish Health & Homes	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-11256	0.00	7,837.50 R		Leeds Irish Health & Homes	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-11257	0.00	1,085.07 R		Leeds Jewish Housing Association Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	06-Jan-2017	1701-11258	0.00	40,040.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11259	0.00	3,445.16 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11260	0.00	28,168.48 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	16-Jan-2017	1701-11261	0.00	20,020.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-11262	0.00	507.50 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-11263	0.00	348.00 R		Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-11264	0.00	672.00 R		Leeds Jewish Welfare Board	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-11265	0.00	504.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Jan-2017	1701-11266	0.00	2,125.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Jan-2017	1701-11267	0.00	20.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11268	0.00	20,486.40	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11269	0.00	24,076.80	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11270	0.00	4,514.40	R	Leeds Menorah School	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	27-Jan-2017	1701-11271	0.00	129,815.25	R	Leeds Mind	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11272	0.00	17,893.60	R	Leeds Mind	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11273	0.00	3,298.00	R	Leeds Montessori School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11274	0.00	24,578.40	R	Leeds Montessori School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11275	0.00	2,376.00	R	Leeds Montessori School	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	04-Jan-2017	1701-11276	0.00	94.60	R	Leeds Motorcycle Mot Centre	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Miscellaneous Transport Related Costs	324	04-Jan-2017	1701-11277	0.00	36.00	R	Leeds Motorcycle Mot Centre	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Jan-2017	1701-11278	0.00	4,211.66	R	Leeds Ohas	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	16-Jan-2017	1701-11279	0.00	2,177.75	R	Leeds People First	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	17-Jan-2017	1701-11280	0.00	-2,080.00	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	17-Jan-2017	1701-11281	0.00	-1,695.65	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17-Jan-2017	1701-11282	0.00	8,599.50	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Advertising	969	17-Jan-2017	1701-11283	0.00	-500.00	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	17-Jan-2017	1701-11284	0.00	-440.40	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-11285	0.00	500.00	R	Leeds Philharmonic Society (Cio)	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Jan-2017	1701-11286	0.00	500.00	R	Leeds Refugee Forum Hardship Fund A/C	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-11287	0.00	150.00	R	Leeds Refugee Forum Hardship Fund A/C	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-11288	0.00	100.00	R	Leeds Refugee Forum Hardship Fund A/C	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11289	0.00	1,160.00	R	Leeds Rentals	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-11290	0.00	580.00	R	Leeds Rentals	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-11291	0.00	13,624.08	R	Leeds Road	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23-Jan-2017	1701-11292	0.00	900.00	R	Leeds Somali Youth	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31-Jan-2017	1701-11293	0.00	28,617.50	R	Leeds Survivor Led Crisis Service	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-11294	0.00	60.00	R	Leeds Swahili Cultural Community	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-11295	0.00	2,084.19	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	27-Jan-2017	1701-11296	0.00	156.86	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jan-2017	1701-11297	0.00	293.27	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	31-Jan-2017	1701-11298	0.00	70.62	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31-Jan-2017	1701-11299	0.00	350.60	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Private Hire	360	31-Jan-2017	1701-11300	0.00	47.61	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-11301	0.00	53,415.25	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-11302	0.00	53,415.25	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-11303	0.00	2,745.94	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-Jan-2017	1701-11304	0.00	1,156.25	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-11305	0.00	-9,375.03	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-11306	0.00	1,181.68	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-11307	0.00	833.33	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2017	1701-11308	0.00	1,833.33	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-11309	0.00	1,418.02	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2017	1701-11310	0.00	-1,878.00	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-11311	0.00	175.41	R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Dec-2016	1701-11312	0.00	72.90	R	Leeds Ticket Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-11313	0.00	1,800.00	R	Leeds Trinity University	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-11314	0.00	1,800.00	R	Leeds Trinity University	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-11315	0.00	1,000.00	R	Leeds United Foundation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11316	0.00	300.00	R	Leeds United Foundation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-11317	0.00	180.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-11318	0.00	468.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-11319	0.00	72.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-11320	0.00	522.00	R	Leeds Weekend Care Association	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Jan-2017	1701-11321	0.00	4,875.00	R	Leeds West Indian Carnival	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26-Jan-2017	1701-11322	0.00	3,500.00	R	Leeds West Indian Carnival	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-Jan-2017	1701-11323	0.00	47,989.24	R	Leeds Womens Aid	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-11324	0.00	10.00	R	Leedstheodiorg	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-11325	0.00	1,120.00	R	Leep1	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-11326	0.00	112.00	R	Leep1	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Jan-2017	1701-11327	0.00	-1,120.00	R	Leep1	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11328	0.00	19.44	R	Legal & General Language Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11329	0.00	19.44	R	Legal & General Language Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11330	0.00	19.44	R	Legal & General Language Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-11331	0.00	354.17	R	Legend Electrics Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	31-Jan-2017	1701-11332	0.00	30.00	R	Leicester Longwool Sheepbreeders	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-11333	0.00	6,000.00	C	Leidos Innovations Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-11334	0.00	11,922.00	C	Leidos Innovations Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	24-Jan-2017	1701-11335	0.00	4,771.20	C	Leidos Innovations Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-11336	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-11337	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-11338	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-11339	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11340	0.00	2,231.60	R	Leonard Cheshire	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-11341	0.00	19,775.67	R	Leonard Cheshire	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11342	0.00	28,647.60	R	Leonard Cheshire	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-11343	0.00	9,733.36	R	Leonard Cheshire Disability	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11344	0.00	3,665.72	R	Leonard Cheshire Disability	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-11345	0.00	10,155.72	R	Leonard Cheshire Disability	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11346	0.00	2,591.24	R	Leonard Cheshire Disability	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11347	0.00	3,285.48	R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11348	0.00	6,683.32	R	Leonard Cheshire Disability	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11349	0.00	3,509.92	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Jan-2017	1701-11350	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-11351	0.00	184.46	R	Leros Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-11352	0.00	220.00	R	Les Amery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	02-Dec-2016	1701-11353	0.00	470.78	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	05-Dec-2016	1701-11354	0.00	235.39	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	06-Dec-2016	1701-11355	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-11356	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-11357	0.00	22.92	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	09-Dec-2016	1701-11358	0.00	152.85	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	20-Dec-2016	1701-11359	0.00	142.66	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-11360	0.00	310.39	R	Les Mills Fitness	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-11361	0.00	369.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11362	0.00	1,920.60	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11363	0.00	16,544.29	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11364	0.00	2,772.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11365	0.00	1,386.00	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16-Jan-2017	1701-11366	0.00	7,500.00	R	Lester Morrill	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	09-Jan-2017	1701-11367	0.00	117.72	R	Lester Morrill Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	09-Jan-2017	1701-11368	0.00	117.72	R	Lester Morrill Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Jan-2017	1701-11369	0.00	117.72	R	Lester Morrill Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	23-Jan-2017	1701-11370	0.00	117.72	R	Lester Morrill Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	31-Jan-2017	1701-11371	0.00	117.72	R	Lester Morrill Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-11372	0.00	18.20	R	Letitia M Archibald	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-11373	0.00	20.00	R	Letitia M Archibald	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	12-Dec-2016	1701-11374	0.00	26.00	R	Letraset Ltd	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11375	0.00	-2.40	R	Letraset Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-11376	0.00	150.00	R	Lewis And Partners	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-11377	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	06-Jan-2017	1701-11378	0.00	104.00	R	Lexiprint Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2017	1701-11379	0.00	314.00	R	Lexisnexis Butterworths	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	25-Jan-2017	1701-11380	0.00	132.40	R	Lexisnexis Butterworths	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-11381	0.00	141.36	R	Lextox	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-11382	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-11383	0.00	634.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-11384	0.00	270.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-11385	0.00	2,130.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-11386	0.00	307.50	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-11387	0.00	270.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11388	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-11389	0.00	120.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-11390	0.00	720.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-11391	0.00	1,875.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-11392	0.00	300.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11393	0.00	392.71	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11394	0.00	738.54	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11395	0.00	234.40	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11396	0.00	595.13	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11397	0.00	550.27	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11398	0.00	506.25	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11399	0.00	281.25	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11400	0.00	541.29	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11401	0.00	1,105.67	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11402	0.00	384.97	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11403	0.00	659.18	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11404	0.00	337.50	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	10-Jan-2017	1701-11405	0.00	725.77	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-11406	0.00	533.88	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11407	0.00	476.31	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11408	0.00	487.50	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11409	0.00	559.94	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11410	0.00	843.11	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11411	0.00	203.66	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11412	0.00	506.25	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-11413	0.00	337.50	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	13-Jan-2017	1701-11414	0.00	590.54	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-11415	0.00	675.00	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11416	0.00	384.45	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11417	0.00	317.25	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11418	0.00	704.21	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11419	0.00	562.95	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11420	0.00	525.00	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11421	0.00	563.94	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11422	0.00	187.52	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	30-Jan-2017	1701-11423	0.00	567.86	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11424	0.00	542.52	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11425	0.00	506.25	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11426	0.00	758.87	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-11427	0.00	225.00	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-11428	0.00	269.24	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-11429	0.00	350.56	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-11430	0.00	543.75	R	Liberty Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-11431	0.00	562.50	R	Liberty Support	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-11432	0.00	2,628.00	R	Liddy'S Personal Injury Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-11433	0.00	12.38	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-11434	0.00	2.27	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-11435	0.00	8.11	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-11436	0.00	3.66	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-11437	0.00	64.23	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-11438	0.00	4.54	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-11439	0.00	5.19	R	Lidl Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-11440	0.00	23.77	R	Life Fitness (UK) Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11441	0.00	11,767.40	R	Life Links	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11442	0.00	5,660.60	R	Life Links Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-11443	0.00	89.80	R	Lift Components Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-11444	0.00	195.00	R	Lifterz Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-11445	0.00	10,219.00	R	Lighthouse Healthcare	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Bought In Professional Services	277	30-Jan-2017	1701-11446	0.00	12.00	R	Likeholme Childcare (Linda Holmes)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-11447	0.00	190.00	R	Lill Bros	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jan-2017	1701-11448	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11449	0.00	3,180.00	R	Lily Thompson House	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11450	0.00	8,881.00	R	Lily Thompson House	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25-Jan-2017	1701-11451	0.00	100.00	R	Lincoln Green Community Cafe	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-11452	0.00	320.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-11453	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-11454	0.00	14.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-11455	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11456	0.00	918.68	R	Linda Teebay	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11457	0.00	135.00	R	Linda Teebay	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-11458	0.00	572.95	R	Linda Teebay	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11459	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-11460	0.00	53.52	R	Lingotech Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11461	0.00	7,688.04	R	Linkage Community Care	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-11462	0.00	88.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Jan-2017	1701-11463	0.00	673.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-11464	0.00	48.72	R	Liptrots Farsley Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-11465	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-11466	0.00	19.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-11467	0.00	82.00	R	Lisa Marie Butterworth	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11468	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11469	0.00	1,003.20	R	Lisa Reid	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11470	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11471	0.00	1,064.00	R	Little Buttons Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11472	0.00	2,560.80	R	Little Clovers Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11473	0.00	402.80	R	Little Clovers Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11474	0.00	8,928.48	R	Little Explorers Of Cookridge	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11475	0.00	9,603.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11476	0.00	15,048.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11477	0.00	2,560.80	R	Little People (Farfield) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11478	0.00	8,025.60	R	Little People (Farfield) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11479	0.00	2,772.00	R	Little People (Farfield) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11480	0.00	2,560.80	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11481	0.00	6,019.20	R	Little People (Stanningley) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Jan-2017	1701-11482	0.00	1,620.00	R	Little People Nursery (Bramley)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11483	0.00	10,243.20	R	Little People Nursery (Bramley)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11484	0.00	16,552.80	R	Little People Nursery (Bramley)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jan-2017	1701-11485	0.00	1,029.00	R	Little People Nursery (Bramley)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-11486	0.00	2,376.00	R	Little Rascals	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11487	0.00	10,243.20	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11488	0.00	10,883.40	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11489	0.00	19,395.20	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11490	0.00	20,611.20	R	Little Rascals Private Day Nursery	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-11491	0.00	2,960.36	R	Little Sisters Of The Poor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11492	0.00	9,077.52	R	Little Sisters Of The Poor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-11493	0.00	6,209.70	R	Livability	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-11494	0.00	226.12	R	Living Care Group	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-11495	0.00	1,309.47	R	Living Care Group	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-11496	0.00	96.82	R	Living Care Group	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	17-Jan-2017	1701-11497	0.00	125.00	R	Living North Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jan-2017	1701-11498	0.00	160.75	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	25-Jan-2017	1701-11499	0.00	309.55	R	Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-11500	0.00	1,512.26	R	Lloyds Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-11501	0.00	2,273.04	R	Lloyds Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-11502	0.00	1,612.46	R	Lloyds Pharmacy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-11503	0.00	9,735.92	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11504	0.00	5,798.52	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Jan-2017	1701-11505	0.00	173.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04-Jan-2017	1701-11506	0.00	270.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-11507	0.00	390.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11508	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11509	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11510	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11511	0.00	490.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11512	0.00	46.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11513	0.00	490.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11514	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11515	0.00	255.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11516	0.00	360.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11517	0.00	515.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11518	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-11519	0.00	225.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-11520	0.00	85.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-11521	0.00	261.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-11522	0.00	134.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-11523	0.00	165.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11524	0.00	435.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11525	0.00	301.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11526	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11527	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11528	0.00	135.00	R	Lmfs Trading Ltd	No

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Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11529	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11530	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11531	0.00	540.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11532	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-11533	0.00	135.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-11534	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-11535	0.00	913.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-11536	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-11537	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-11538	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-11539	0.00	235.00	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-11540	0.00	117.50	R	Lmfs Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-11541	0.00	2,120.00	R	Lobswood House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-11542	0.00	326.26	R	Local Care Force	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-11543	0.00	1,600.26	R	Local Care Force	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-11544	0.00	1,694.01	R	Local Care Force	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-11545	0.00	451.86	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-11546	0.00	3,851.58	R	Local Cars (Morley) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Jan-2017	1701-11547	0.00	4,034.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-11548	0.00	3,974.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-11549	0.00	22,848.48	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11550	0.00	1,582.37	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-11551	0.00	1,401.20	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Jan-2017	1701-11552	0.00	398.50	R	Logic Fire And Security	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	24-Jan-2017	1701-11553	0.00	398.50	R	Logic Fire And Security	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	17-Jan-2017	1701-11554	0.00	26.97	R	London Gazette	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Advertising	211	27-Jan-2017	1701-11555	0.00	26.97	R	London Gazette	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2017	1701-11556	0.00	55.33	R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2017	1701-11557	0.00	521.87	R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11558	0.00	1,371.44	R	Longroyds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-11559	0.00	43.56	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-11560	0.00	58.35	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-11561	0.00	17.55	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-11562	0.00	14.26	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-11563	0.00	17.22	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-11564	0.00	157.48	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-11565	0.00	11.34	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-11566	0.00	75.00	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-11567	0.00	6.00	R	Lookers Ford	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-11568	0.00	171.01	R	Lookers Nissan	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-11569	0.00	171.01	R	Lookers Nissan	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	19-Jan-2017	1701-11570	0.00	627.30	C	Loop Detection Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	19-Jan-2017	1701-11571	0.00	571.20	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	27-Jan-2017	1701-11572	0.00	2,684.09	C	Loop Detection Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-11573	0.00	870.87	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Publication And Promotion	267	07-Dec-2016	1701-11574	0.00	400.00	R	Loop Publishing Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-11575	0.00	150.00	R	Loraine Webster	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11576	0.00	150.00	R	Loraine Webster	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-11577	0.00	150.00	R	Lorina Gumbs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Jan-2017	1701-11578	0.00	857.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-11579	0.00	425.00	R	Lota Properties Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-11580	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-11581	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-11582	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	27-Jan-2017	1701-11583	0.00	242.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-11584	0.00	1,513.20	R	Louise Good	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-11585	0.00	81.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-11586	0.00	246.60	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-11587	0.00	165.53	R	Love Handmade Cakes Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-11588	0.00	35.00	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transfer Payments	Young People Expenses	654	07-Dec-2016	1701-11589	0.00	494.25	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transfer Payments	Young People Expenses	654	07-Dec-2016	1701-11590	0.00	494.25	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-11591	0.00	426.90	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-11592	0.00	-4.25	R	Love2shop.Co.Uk	Yes
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-11593	0.00	200.00	R	Lower Wortley Community Association	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-11594	0.00	400.00	R	Ls14 Trust	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Well Being Small Grants Projects	228	25-Jan-2017	1701-11595	0.00	500.00	R	Ls14 Trust	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-11596	0.00	50.00	R	Lsdbp	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-11597	0.00	60.00	R	Lsdbp	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	23-Jan-2017	1701-11598	0.00	202.50	R	Lsdbp	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	23-Jan-2017	1701-11599	0.00	162.00	R	Lsdbp	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	25-Jan-2017	1701-11600	0.00	630.00	R	Lsdbp	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-11601	0.00	61.94	R	Ltt Vending South	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-11602	0.00	224.65	R	Ltt Vending South	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11603	0.00	97.28	R	Lucy Wright	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-11604	0.00	638.40	R	Lucy Wright	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-11605	0.00	850.00	R	Ludo Studio Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-11606	0.00	400.00	R	Ludo Studio Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-11607	0.00	600.50	R	Lundia (Uk) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	11-Jan-2017	1701-11608	0.00	169.00	R	Lundia (Uk) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-11609	0.00	41.17	R	Luscombe Mitsubishi	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23-Jan-2017	1701-11610	0.00	250.00	R	Lwicct	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-11611	0.00	400.00	R	Lwicct	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-11612	0.00	3,443.33	R	Lydgate Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-11613	0.00	4,247.32	R	Lydgate Lodge	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-11614	0.00	22,153.04	R	Lynda Cohen House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11615	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-11616	0.00	127.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-11617	0.00	290.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-11618	0.00	501.60	R	Lynn Crampton	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-11619	0.00	148.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-11620	0.00	187.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-11621	0.00	182.74	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-11622	0.00	194.78	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-11623	0.00	187.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-11624	0.00	243.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Jan-2017	1701-11625	0.00	181.60	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-11626	0.00	181.60	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-11627	0.00	175.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	09-Jan-2017	1701-11628	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-11629	0.00	18.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-11630	0.00	36.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-11631	0.00	11.92	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-11632	0.00	79.45	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-11633	0.00	193.70	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11634	0.00	35.60	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11635	0.00	15.98	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-11636	0.00	68.10	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11637	0.00	16.77	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11638	0.00	74.85	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11639	0.00	17.58	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11640	0.00	42.93	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-11641	0.00	6.51	R	Lyreco Uk Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11642	0.00	0.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11643	0.00	9.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11644	0.00	16.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11645	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11646	0.00	43.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11647	0.00	13.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11648	0.00	15.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11649	0.00	17.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11650	0.00	25.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11651	0.00	0.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11652	0.00	154.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11653	0.00	20.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11654	0.00	109.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11655	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11656	0.00	14.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11657	0.00	8.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11658	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11659	0.00	10.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-11660	0.00	22.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11661	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11662	0.00	16.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11663	0.00	62.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11664	0.00	35.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11665	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11666	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11667	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11668	0.00	17.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11669	0.00	239.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11670	0.00	5.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11671	0.00	18.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11672	0.00	82.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11673	0.00	2.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11674	0.00	6.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11675	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11676	0.00	29.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11677	0.00	8.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11678	0.00	256.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11679	0.00	11.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11680	0.00	198.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11681	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11682	0.00	143.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-11683	0.00	8.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11684	0.00	4.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11685	0.00	4.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11686	0.00	13.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11687	0.00	7.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11688	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11689	0.00	1.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11690	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11691	0.00	17.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11692	0.00	12.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11693	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11694	0.00	20.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11695	0.00	19.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11696	0.00	101.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11697	0.00	3.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11698	0.00	15.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11699	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-11700	0.00	0.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11701	0.00	15.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11702	0.00	113.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11703	0.00	49.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11704	0.00	4.60	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11705	0.00	7.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11706	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11707	0.00	4.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11708	0.00	4.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11709	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11710	0.00	14.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11711	0.00	4.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11712	0.00	16.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11713	0.00	192.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11714	0.00	29.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11715	0.00	534.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11716	0.00	10.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-11717	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	03-Dec-2016	1701-11718	0.00	3.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11719	0.00	4.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11720	0.00	72.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11721	0.00	33.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-11722	0.00	30.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-11723	0.00	53.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-11724	0.00	75.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11725	0.00	27.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11726	0.00	0.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11727	0.00	4.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11728	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11729	0.00	178.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-11730	0.00	46.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11731	0.00	171.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11732	0.00	8.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11733	0.00	12.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11734	0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-11735	0.00	37.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11736	0.00	5.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11737	0.00	2.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11738	0.00	55.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11739	0.00	19.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11740	0.00	6.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-11741	0.00	5.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11742	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11743	0.00	8.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11744	0.00	11.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11745	0.00	-5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11746	0.00	13.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11747	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11748	0.00	145.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11749	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11750	0.00	314.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-11751	0.00	12.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11752	0.00	2.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11753	0.00	-42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11754	0.00	-5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11755	0.00	-13.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11756	0.00	5.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11757	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-11758	0.00	95.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11759	0.00	13.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11760	0.00	42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11761	0.00	13.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11762	0.00	256.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11763	0.00	3.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-11764	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11765	0.00	25.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11766	0.00	5.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11767	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-11768	0.00	0.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11769	0.00	1.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11770	0.00	4.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-11771	0.00	241.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11772	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11773	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-11774	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11775	0.00	10.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11776	0.00	16.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-11777	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-11778	0.00	1.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	07-Dec-2016	1701-11779	0.00	87.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-11780	0.00	27.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11781	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11782	0.00	131.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11783	0.00	7.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11784	0.00	2.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11785	0.00	7.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11786	0.00	3.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11787	0.00	31.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11788	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11789	0.00	12.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-11790	0.00	2.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11791	0.00	152.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11792	0.00	1.40	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11793	0.00	1.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11794	0.00	296.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11795	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11796	0.00	-14.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-11797	0.00	44.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11798	0.00	4.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11799	0.00	8.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11800	0.00	0.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11801	0.00	17.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11802	0.00	7.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11803	0.00	94.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	08-Dec-2016	1701-11804	0.00	42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11805	0.00	29.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-11806	0.00	1.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11807	0.00	8.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11808	0.00	8.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11809	0.00	20.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	08-Dec-2016	1701-11810	0.00	178.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11811	0.00	27.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11812	0.00	4.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11813	0.00	-6.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11814	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11815	0.00	15.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11816	0.00	30.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11817	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11818	0.00	12.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11819	0.00	300.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11820	0.00	27.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11821	0.00	0.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11822	0.00	17.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11823	0.00	107.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11824	0.00	26.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11825	0.00	18.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11826	0.00	5.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-11827	0.00	13.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11828	0.00	10.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11829	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11830	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11831	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11832	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	10-Dec-2016	1701-11833	0.00	1,241.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11834	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10-Dec-2016	1701-11835	0.00	47.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11836	0.00	28.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11837	0.00	534.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11838	0.00	38.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11839	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11840	0.00	11.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11841	0.00	1.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11842	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11843	0.00	55.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11844	0.00	13.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11845	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11846	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11847	0.00	-8.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11848	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11849	0.00	11.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11850	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11851	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11852	0.00	0.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11853	0.00	3.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11854	0.00	14.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11855	0.00	59.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11856	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11857	0.00	74.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11858	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	10-Dec-2016	1701-11859	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11860	0.00	1.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11861	0.00	8.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11862	0.00	7.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11863	0.00	4.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11864	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11865	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11866	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11867	0.00	17.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11868	0.00	9.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11869	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11870	0.00	12.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11871	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11872	0.00	8.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11873	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11874	0.00	14.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11875	0.00	8.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11876	0.00	173.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11877	0.00	97.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11878	0.00	3.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11879	0.00	43.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11880	0.00	2.61	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-11881	0.00	7.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11882	0.00	355.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11883	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14-Dec-2016	1701-11884	0.00	119.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-11885	0.00	11.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-11886	0.00	53.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11887	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11888	0.00	0.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14-Dec-2016	1701-11889	0.00	119.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11890	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11891	0.00	4.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-11892	0.00	118.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11893	0.00	20.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11894	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11895	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11896	0.00	21.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-11897	0.00	17.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11898	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11899	0.00	2.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11900	0.00	22.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11901	0.00	173.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11902	0.00	13.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11903	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11904	0.00	267.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11905	0.00	128.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11906	0.00	12.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11907	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11908	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11909	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11910	0.00	11.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11911	0.00	7.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11912	0.00	27.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11913	0.00	5.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11914	0.00	30.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11915	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	15-Dec-2016	1701-11916	0.00	55.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11917	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-11918	0.00	14.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11919	0.00	17.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11920	0.00	11.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11921	0.00	56.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11922	0.00	4.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11923	0.00	42.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	15-Dec-2016	1701-11924	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	15-Dec-2016	1701-11925	0.00	55.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11926	0.00	15.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11927	0.00	8.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11928	0.00	57.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11929	0.00	12.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11930	0.00	4.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11931	0.00	30.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11932	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11933	0.00	16.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11934	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11935	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11936	0.00	20.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11937	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11938	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11939	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11940	0.00	2.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11941	0.00	146.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-11942	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11943	0.00	52.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11944	0.00	640.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11945	0.00	55.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11946	0.00	0.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11947	0.00	7.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11948	0.00	13.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11949	0.00	7.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11950	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11951	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11952	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11953	0.00	640.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11954	0.00	52.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11955	0.00	-50.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11956	0.00	38.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11957	0.00	6.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11958	0.00	11.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	17-Dec-2016	1701-11959	0.00	30.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-11960	0.00	26.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11961	0.00	27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11962	0.00	30.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11963	0.00	-5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11964	0.00	1,280.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11965	0.00	103.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11966	0.00	6.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11967	0.00	7.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11968	0.00	68.38	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11969	0.00	23.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11970	0.00	5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11971	0.00	-42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11972	0.00	14.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11973	0.00	1.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11974	0.00	96.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11975	0.00	5.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11976	0.00	11.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11977	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11978	0.00	42.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11979	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11980	0.00	-12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11981	0.00	6.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11982	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11983	0.00	-5.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11984	0.00	82.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11985	0.00	-27.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-11986	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11987	0.00	18.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11988	0.00	39.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11989	0.00	2.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11990	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11991	0.00	35.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11992	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11993	0.00	31.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11994	0.00	40.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11995	0.00	4.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11996	0.00	21.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11997	0.00	125.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11998	0.00	4.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-11999	0.00	21.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-12000	0.00	51.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-12001	0.00	44.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-12002	0.00	32.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-12003	0.00	13.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	22-Dec-2016	1701-12004	0.00	2.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12005	0.00	16.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12006	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12007	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12008	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12009	0.00	17.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12010	0.00	7.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12011	0.00	180.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12012	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-12013	0.00	46.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12014	0.00	16.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12015	0.00	11.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Dec-2016	1701-12016	0.00	132.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-12017	0.00	64.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12018	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12019	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12020	0.00	128.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12021	0.00	28.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12022	0.00	17.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12023	0.00	5.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	24-Dec-2016	1701-12024	0.00	77.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12025	0.00	76.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12026	0.00	1.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12027	0.00	64.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12028	0.00	7.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12029	0.00	32.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12030	0.00	20.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12031	0.00	2.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-12032	0.00	25.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Dec-2016	1701-12033	0.00	48.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	27-Dec-2016	1701-12034	0.00	15.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27-Dec-2016	1701-12035	0.00	11.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Office Consumables	210	27-Dec-2016	1701-12036	0.00	27.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-12037	0.00	494.00	R	M A Clarke & Son	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-12038	0.00	1,620.00	R	M A Clarke & Son	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-12039	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-12040	0.00	41.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-12041	0.00	72.06	R	M B Locking Logist	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-12042	0.00	75.20	R	M B Locking Logist	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-12043	0.00	29.28	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-12044	0.00	32.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	11-Jan-2017	1701-12045	0.00	31.68	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	11-Jan-2017	1701-12046	0.00	28.48	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-12047	0.00	87.11	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	13-Jan-2017	1701-12048	0.00	44.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	13-Jan-2017	1701-12049	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	13-Jan-2017	1701-12050	0.00	34.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-12051	0.00	103.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-12052	0.00	24.20	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	18-Jan-2017	1701-12053	0.00	111.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	18-Jan-2017	1701-12054	0.00	23.37	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-12055	0.00	22.72	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2017	1701-12056	0.00	44.32	R	M B Locking Logistics Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2017	1701-12057	0.00	6.32 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2017	1701-12058	0.00	15.80 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2017	1701-12059	0.00	52.24 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-12060	0.00	596.36 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-12061	0.00	20.02 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-12062	0.00	29.86 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-12063	0.00	501.60 R		M Best	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-12064	0.00	33.00 R		M Brady And Partners	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-12065	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-12066	0.00	1,504.80 R		M Crowther	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-12067	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-12068	0.00	20,333.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-12069	0.00	1,732.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-12070	0.00	110.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-12071	0.00	640.20 R		M Harris	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-12072	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-12073	0.00	1,879.96 R		M K Leeds Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-12074	0.00	1,875.20 R		M K Leeds Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-12075	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-12076	0.00	1,992.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-12077	0.00	96.20 R		M Manning (Pharmacy) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-12078	0.00	178.41 R		M Manning (Pharmacy) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-12079	0.00	72.53 R		M Manning (Pharmacy) Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Jan-2017	1701-12080	0.00	550.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-12081	0.00	249.22 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-12082	0.00	58.90	R	M&j Seafood Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-12083	0.00	60.80	R	M&j Seafood Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-12084	0.00	60.80	R	M&j Seafood Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-12085	0.00	58.90	R	M&j Seafood Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-12086	0.00	121.60	R	M&j Seafood Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-12087	0.00	455.60 R		M25 Made By U	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2017	1701-12088	0.00	559.30 R		M25 Made By U	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Jan-2017	1701-12089	0.00	900.00 R		Ma Education Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Jan-2017	1701-12090	0.00	600.00 R		Ma Education Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Jan-2017	1701-12091	0.00	-900.00 R		Ma Education Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	16-Jan-2017	1701-12092	0.00	-600.00 R		Ma Education Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Jan-2017	1701-12093	0.00	1,500.00 R		Ma Education Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-12094	0.00	132.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-12095	0.00	365.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	10-Jan-2017	1701-12096	0.00	365.00 R		Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-12097	0.00	3,319.00 R		Machenair Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-12098	0.00	171.97	R	Machine Mart Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-12099	0.00	39.98 R		Machine Mart Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-12100	0.00	43.98 R		Machine Mart Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-12101	0.00	9.98 R		Machine Mart Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-12102	0.00	31.99 R		Machine Mart Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-12103	0.00	167.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	16-Jan-2017	1701-12104	0.00	1,215.00	R	Magdalen M. Case	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-12105	0.00	270.00 R		Magpie Creative Communications Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Support Services	Corporate Communications	415	20-Jan-2017	1701-12106	0.00	4,275.00 R		Magpie Creative Communications Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-12107	0.00	350.00 R		Maha El Nasser	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1701-12108	0.00	190.99	R	Mailchimp	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14-Dec-2016	1701-12109	0.00	23.95	R	Mailchimp	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Dec-2016	1701-12110	0.00	44.97	R	Mailchimp	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	12-Dec-2016	1701-12111	0.00	150.00	R	Mainline Menswear	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	10-Jan-2017	1701-12112	0.00	32.06 R		Mainstream Digital Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Dec-2016	1701-12113	0.00	35.99	R	Majesticseo.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-12114	0.00	180.00 R		Mak Jeelani Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-12115	0.00	180.00 R		Mak Jeelani Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Jan-2017	1701-12116	0.00	180.00 R		Mak Jeelani Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Jan-2017	1701-12117	0.00	1,872.00 R		Making Space	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Jan-2017	1701-12118	0.00	1,716.00 R		Making Space	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-12119	0.00	1,409.25 R		Malem Medical Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-12120	0.00	1,239.00 R		Mallard Consultancy Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Dec-2016	1701-12121	0.00	28.96	R	Malthurst Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-12122	0.00	2,551.12 R		Malvern Nursing Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-12123	0.00	11,800.00 R		Manchester Camerata Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-12124	0.00	99.80 R		Manchester Safety Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-12125	0.00	429.10 R		Manchester Safety Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-12126	0.00	575.50 R		Manchester Safety Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-12127	0.00	63.00	R	Manchestersafety.	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-12128	0.00	752.15 R		Mangar International Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-12129	0.00	2,120.42 R		Mangar International Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-12130	0.00	371.72 R		Manichem Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Advertising	211	14-Dec-2016	1701-12131	0.00	5,800.00	R	Manning Stainton Aucti	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-12132	0.00	71.31	R	Manor Coating Systems	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-12133	0.00	3,199.40 R		Manor House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-12134	0.00	3,736.88 R		Manor House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-12135	0.00	12,923.00 R		Manor House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-12136	0.00	1,157.20 R		Manor Park Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-12137	0.00	1,156.88 R		Manor Park Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-12138	0.00	4,134.96 R		Manor Park Care Home	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-12139	0.00	58.90	R	Maplin Leeds J1 Ls1	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	07-Dec-2016	1701-12140	0.00	24.98	R	Maplin Leeds J1 Ls1	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-12141	0.00	24.99	R	Maplin Leeds J1 Ls1	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-12142	0.00	1,175.64 R		Mapplewell Manor	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-12143	0.00	-236.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-12144	0.00	39.20	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12145	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12146	0.00	191.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12147	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12148	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12149	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12150	0.00	76.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12151	0.00	97.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12152	0.00	42.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12153	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12154	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12155	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12156	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12157	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12158	0.00	50.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12159	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12160	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12161	0.00	-30.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12162	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12163	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12164	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12165	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12166	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12167	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12168	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12169	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12170	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12171	0.00	-30.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12172	0.00	-60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12173	0.00	-97.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12174	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12175	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12176	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12177	0.00	453.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12178	0.00	-7.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12179	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12180	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12181	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12182	0.00	-30.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12183	0.00	-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12184	0.00	650.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12185	0.00	602.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12186	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12187	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12188	0.00	377.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12189	0.00	51.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12190	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12191	0.00	-12.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12192	0.00	-42.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12193	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12194	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12195	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12196	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12197	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12198	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12199	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12200	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12201	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12202	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12203	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12204	0.00	-18.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12205	0.00	-7.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12206	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12207	0.00	195.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12208	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12209	0.00	-58.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12210	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12211	0.00	551.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12212	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12213	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12214	0.00	443.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12215	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12216	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12217	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-12218	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12219	0.00	-40.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12220	0.00	294.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12221	0.00	-104.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12222	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12223	0.00	1,281.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12224	0.00	638.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12225	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12226	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12227	0.00	-167.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12228	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12229	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12230	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12231	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12232	0.00	-41.40	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12233	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12234	0.00	-74.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12235	0.00	-30.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12236	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12237	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12238	0.00	-22.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12239	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12240	0.00	67.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12241	0.00	66.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12242	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12243	0.00	-14.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12244	0.00	1,000.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12245	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12246	0.00	46.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12247	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12248	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12249	0.00	567.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12250	0.00	-18.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12251	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12252	0.00	85.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12253	0.00	1,464.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12254	0.00	150.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12255	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12256	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12257	0.00	1,047.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12258	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12259	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12260	0.00	-85.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12261	0.00	499.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12262	0.00	903.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12263	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12264	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12265	0.00	-17.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12266	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12267	0.00	650.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12268	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12269	0.00	-12.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12270	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12271	0.00	-38.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12272	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12273	0.00	-6.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12274	0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12275	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12276	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12277	0.00	-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12278	0.00	170.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12279	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12280	0.00	-38.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12281	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12282	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12283	0.00	-52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12284	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12285	0.00	-46.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12286	0.00	345.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12287	0.00	494.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12288	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12289	0.00	664.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12290	0.00	-90.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12291	0.00	-15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12292	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12293	0.00	641.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12294	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12295	0.00	54.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12296	0.00	441.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12297	0.00	-69.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12298	0.00	117.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12299	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12300	0.00	-125.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12301	0.00	90.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12302	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12303	0.00	1,527.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12304	0.00	-111.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12305	0.00	254.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12306	0.00	-20.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12307	0.00	-82.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12308	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12309	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12310	0.00	949.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12311	0.00	-37.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12312	0.00	195.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12313	0.00	-11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-12314	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12315	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12316	0.00	-2.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12317	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12318	0.00	61.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12319	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12320	0.00	114.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12321	0.00	22.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12322	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12323	0.00	604.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12324	0.00	-77.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12325	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12326	0.00	19.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12327	0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-12328	0.00	-20.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12329	0.00	893.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12330	0.00	191.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12331	0.00	1,657.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12332	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12333	0.00	-35.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12334	0.00	15.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12335	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12336	0.00	-51.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12337	0.00	-9.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12338	0.00	57.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12339	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12340	0.00	-16.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12341	0.00	698.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12342	0.00	-10.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12343	0.00	328.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12344	0.00	-99.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12345	0.00	-2.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12346	0.00	292.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12347	0.00	1,231.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12348	0.00	795.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12349	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12350	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12351	0.00	86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12352	0.00	-58.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12353	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12354	0.00	-88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12355	0.00	568.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12356	0.00	-30.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12357	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12358	0.00	663.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12359	0.00	-52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12360	0.00	340.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12361	0.00	-45.34	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12362	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12363	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12364	0.00	397.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12365	0.00	-15.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12366	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12367	0.00	-88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12368	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12369	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12370	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12371	0.00	500.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12372	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12373	0.00	-6.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12374	0.00	669.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12375	0.00	-110.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12376	0.00	-85.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12377	0.00	-11.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12378	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12379	0.00	80.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-12380	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12381	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12382	0.00	-68.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12383	0.00	1,031.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12384	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12385	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12386	0.00	-26.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12387	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12388	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12389	0.00	142.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12390	0.00	656.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12391	0.00	400.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12392	0.00	-30.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12393	0.00	-45.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12394	0.00	483.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12395	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12396	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12397	0.00	-40.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12398	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12399	0.00	-80.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12400	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12401	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12402	0.00	-74.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12403	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12404	0.00	-54.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12405	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12406	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12407	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12408	0.00	-8.60	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12409	0.00	-71.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12410	0.00	-88.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12411	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12412	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12413	0.00	1,145.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12414	0.00	76.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12415	0.00	-36.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12416	0.00	-22.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12417	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12418	0.00	445.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12419	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12420	0.00	-66.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12421	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12422	0.00	418.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12423	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12424	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12425	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12426	0.00	-11.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12427	0.00	448.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12428	0.00	-59.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12429	0.00	456.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12430	0.00	186.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12431	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12432	0.00	346.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12433	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-12434	0.00	650.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-12435	0.00	-18.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-12436	0.00	-53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-12437	0.00	399.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-12438	0.00	146.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12439	0.00	326.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12440	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12441	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12442	0.00	838.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12443	0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12444	0.00	248.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12445	0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12446	0.00	-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12447	0.00	253.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12448	0.00	-73.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12449	0.00	-33.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12450	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12451	0.00	-40.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12452	0.00	456.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12453	0.00	351.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12454	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12455	0.00	-52.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-12456	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12457	0.00	-24.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12458	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12459	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12460	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12461	0.00	364.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12462	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12463	0.00	278.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12464	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12465	0.00	-19.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12466	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12467	0.00	41.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12468	0.00	-45.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12469	0.00	1,104.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12470	0.00	112.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12471	0.00	-18.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12472	0.00	-63.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12473	0.00	822.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12474	0.00	237.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12475	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12476	0.00	-61.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12477	0.00	441.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12478	0.00	-38.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12479	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12480	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12481	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12482	0.00	687.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12483	0.00	176.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12484	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12485	0.00	161.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12486	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12487	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12488	0.00	684.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12489	0.00	-23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12490	0.00	608.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12491	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12492	0.00	448.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12493	0.00	-21.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12494	0.00	-7.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12495	0.00	530.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12496	0.00	-30.00	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12497	0.00	-88.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12498	0.00	-9.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12499	0.00	700.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12500	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12501	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12502	0.00	-10.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12503	0.00	-22.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12504	0.00	683.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12505	0.00	-14.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12506	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12507	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12508	0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12509	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12510	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12511	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12512	0.00	90.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12513	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12514	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12515	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12516	0.00	589.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12517	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12518	0.00	-36.08	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12519	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12520	0.00	-23.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12521	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12522	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12523	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12524	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12525	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12526	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12527	0.00	560.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12528	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12529	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12530	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12531	0.00	-44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12532	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12533	0.00	-6.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12534	0.00	70.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12535	0.00	-47.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12536	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12537	0.00	-27.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-12538	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12539	0.00	1,419.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12540	0.00	-54.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12541	0.00	640.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12542	0.00	-43.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12543	0.00	-68.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12544	0.00	562.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12545	0.00	1,411.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12546	0.00	-124.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12547	0.00	-75.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12548	0.00	758.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12549	0.00	500.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12550	0.00	942.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12551	0.00	-9.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12552	0.00	-53.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12553	0.00	-34.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12554	0.00	492.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12555	0.00	140.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12556	0.00	-16.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12557	0.00	47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-12558	0.00	-147.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12559	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12560	0.00	650.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12561	0.00	-63.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12562	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12563	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12564	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12565	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12566	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12567	0.00	-74.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12568	0.00	-36.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12569	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12570	0.00	487.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12571	0.00	483.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-12572	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12573	0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12574	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12575	0.00	767.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12576	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12577	0.00	243.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12578	0.00	-96.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12579	0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12580	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12581	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12582	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12583	0.00	580.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12584	0.00	-8.60	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12585	0.00	-9.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12586	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12587	0.00	-45.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12588	0.00	1,072.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12589	0.00	52.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12590	0.00	632.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12591	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12592	0.00	-36.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12593	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12594	0.00	529.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12595	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12596	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12597	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12598	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12599	0.00	-43.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12600	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12601	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12602	0.00	268.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12603	0.00	1,413.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12604	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12605	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12606	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12607	0.00	-35.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12608	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12609	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12610	0.00	1,053.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12611	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12612	0.00	-12.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12613	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12614	0.00	284.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12615	0.00	-45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12616	0.00	72.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12617	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12618	0.00	-29.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12619	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12620	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12621	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12622	0.00	23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12623	0.00	-73.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12624	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12625	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12626	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12627	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12628	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12629	0.00	516.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12630	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12631	0.00	63.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12632	0.00	-4.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12633	0.00	557.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12634	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12635	0.00	-12.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12636	0.00	-14.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12637	0.00	-41.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12638	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12639	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12640	0.00	55.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12641	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12642	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12643	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12644	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12645	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12646	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12647	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12648	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12649	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12650	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12651	0.00	-10.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12652	0.00	-116.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12653	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12654	0.00	391.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12655	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12656	0.00	-99.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12657	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12658	0.00	-12.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12659	0.00	1,126.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12660	0.00	-44.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12661	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12662	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12663	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12664	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12665	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12666	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12667	0.00	45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12668	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12669	0.00	455.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12670	0.00	-14.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12671	0.00	1,763.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12672	0.00	-50.60	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12673	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12674	0.00	-52.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12675	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12676	0.00	62.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12677	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12678	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12679	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12680	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12681	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-12682	0.00	-96.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12683	0.00	23.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12684	0.00	871.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12685	0.00	-89.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12686	0.00	-127.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12687	0.00	843.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12688	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12689	0.00	-26.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12690	0.00	1,799.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12691	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12692	0.00	167.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12693	0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12694	0.00	-4.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12695	0.00	482.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12696	0.00	1,029.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12697	0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12698	0.00	-28.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12699	0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12700	0.00	46.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12701	0.00	583.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12702	0.00	-8.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12703	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12704	0.00	-69.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12705	0.00	-11.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12706	0.00	-88.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12707	0.00	348.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12708	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12709	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12710	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12711	0.00	156.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12712	0.00	-64.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12713	0.00	-144.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12714	0.00	-74.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12715	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12716	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12717	0.00	1,256.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12718	0.00	-37.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12719	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12720	0.00	-41.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12721	0.00	-51.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12722	0.00	315.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12723	0.00	-23.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12724	0.00	-27.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12725	0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12726	0.00	640.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12727	0.00	525.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12728	0.00	-20.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12729	0.00	-42.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12730	0.00	-41.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12731	0.00	418.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12732	0.00	70.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12733	0.00	-56.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12734	0.00	-36.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12735	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12736	0.00	437.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12737	0.00	-26.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12738	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12739	0.00	25.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12740	0.00	483.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12741	0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12742	0.00	230.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12743	0.00	536.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12744	0.00	540.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12745	0.00	555.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12746	0.00	-29.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12747	0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-12748	0.00	1,960.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12749	0.00	-52.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12750	0.00	700.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12751	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12752	0.00	57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12753	0.00	-68.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12754	0.00	-108.42	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12755	0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12756	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12757	0.00	715.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12758	0.00	-160.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12759	0.00	1,066.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12760	0.00	-124.40	R	Marcher Roofing Ltd	Yes

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12761	0.00	-10.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12762	0.00	1,403.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12763	0.00	282.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12764	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12765	0.00	1,201.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-12766	0.00	-47.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-12767	0.00	2,250.00	R	Marcher Roofing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-12768	0.00	499.94	R	Marcia Phipps	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-12769	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-12770	0.00	640.20	R	Margaret Foster	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-12771	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-12772	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Jan-2017	1701-12773	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-12774	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-12775	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-12776	0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-12777	0.00	4,303.26	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-12778	0.00	1,372.24	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-12779	0.00	11,949.28	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-12780	0.00	1,614.84	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-12781	0.00	1,603.24	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-12782	0.00	640.20	R	Marie Darwood	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-12783	0.00	3,750.00	R	Marie Millward	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-12784	0.00	570.00	R	Marie Pascall Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-12785	0.00	607.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-12786	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-12787	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-12788	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-12789	0.00	2,999.68	R	Marina Lodge	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	04-Jan-2017	1701-12790	0.00	276.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	09-Jan-2017	1701-12791	0.00	5.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-12792	0.00	870.80	R	Mark Saunders	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	09-Jan-2017	1701-12793	0.00	6.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	06-Jan-2017	1701-12794	0.00	154.40	R	Market Refrigeration Services Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-12795	0.00	38.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-12796	0.00	118.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-12797	0.00	21.99	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-12798	0.00	7.20	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-12799	0.00	30.00	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Dec-2016	1701-12800	0.00	20.83	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-12801	0.00	71.03	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Furniture & Equipment	201	07-Dec-2016	1701-12802	0.00	84.50	R	Marlborough Radio	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-12803	0.00	11.24	R	Marquis	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-12804	0.00	4.16	R	Marquis	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	30-Nov-2016	1701-12805	0.00	-227.50	R	Marriott	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-12806	0.00	250.14	R	Mars Drinks Uk	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-12807	0.00	50.00	R	Marsden Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Jan-2017	1701-12808	0.00	640.00	R	Marsden Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	11-Jan-2017	1701-12809	0.00	23,410.99	R	Marsh Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-12810	0.00	1,668.84	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-12811	0.00	781.92	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-12812	0.00	1,675.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-12813	0.00	9,051.84	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-12814	0.00	15.75	R	Marsons Solicitors	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-12815	0.00	75.00	R	Marston Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-12816	0.00	1,430.00	R	Martin & Co	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Dec-2016	1701-12817	0.00	509.85	R	Martin & Co Saltaire	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	25-Jan-2017	1701-12818	0.00	591.78	R	Martin Brokers	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-12819	0.00	14,200.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-12820	0.00	810.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-12821	0.00	100.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-12822	0.00	4,620.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-12823	0.00	4,385.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-12824	0.00	6,550.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-12825	0.00	9,400.00	R	Martin Carthy Contracting	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-12826	0.00	1,468.72	R	Mary Fisher House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-12827	0.00	-2,049.50	R	Mary Hare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-12828	0.00	-2,049.50	R	Mary Hare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-12829	0.00	10,278.00	R	Mary Hare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-12830	0.00	11,538.00	R	Mary Hare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-12831	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-12832	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-12833	0.00	180.00	R	Masood Aslam Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12834	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12835	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12836	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12837	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12838	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12839	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12840	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12841	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12842	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12843	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12844	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12845	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12846	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12847	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12848	0.00	277.39	R	Master Quality Healthcare Services Ltd	No

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Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12849	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Jan-2017	1701-12850	0.00	277.39	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-12851	0.00	1,006.74	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	01-Dec-2016	1701-12852	0.00	31.00	R	Matalan	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16-Dec-2016	1701-12853	0.00	23.00	R	Matalan	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	02-Dec-2016	1701-12854	0.00	15.95	R	Matalan.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-12855	0.00	61.81	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-12856	0.00	443.50	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12857	0.00	156.26	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12858	0.00	114.90	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12859	0.00	100.63	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12860	0.00	75.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12861	0.00	14.78	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12862	0.00	41.30	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12863	0.00	175.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12864	0.00	22.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12865	0.00	468.77	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12866	0.00	2.72	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12867	0.00	893.18	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12868	0.00	124.02	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12869	0.00	4.18	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12870	0.00	885.64	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12871	0.00	22.10	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12872	0.00	122.51	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-12873	0.00	88.68	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-12874	0.00	1,759.66	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-12875	0.00	3,345.55	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-12876	0.00	407.92	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-12877	0.00	1,496.47	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12878	0.00	33.74	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12879	0.00	49.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12880	0.00	78.68	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12881	0.00	190.09	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12882	0.00	36.44	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12883	0.00	14.58	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12884	0.00	12.13	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12885	0.00	56.25	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12886	0.00	36.01	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12887	0.00	11.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12888	0.00	70.49	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12889	0.00	310.46	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12890	0.00	8.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12891	0.00	104.76	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12892	0.00	62.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12893	0.00	202.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12894	0.00	193.37	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12895	0.00	75.05	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12896	0.00	34.32	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12897	0.00	96.04	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12898	0.00	37.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12899	0.00	16.96	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12900	0.00	386.44	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12901	0.00	107.61	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12902	0.00	29.89	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12903	0.00	16.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12904	0.00	56.96	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12905	0.00	19.52	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12906	0.00	63.29	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12907	0.00	237.24	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12908	0.00	49.86	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12909	0.00	2.91	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-12910	0.00	82.50	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-12911	0.00	66.91	R	Matrix Uniforms	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Postages	212	11-Jan-2017	1701-12912	0.00	5.95	R	Matrix Uniforms	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	11-Jan-2017	1701-12913	0.00	124.47	R	Matrix Uniforms	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-12914	0.00	4,950.00	R	Matt Seward Design	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-12915	0.00	1,429.15	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-12916	0.00	794.13	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-12917	0.00	10.70	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-12918	0.00	628.89	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-12919	0.00	257.61	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-12920	0.00	370.01	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-12921	0.00	582.95	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-12922	0.00	856.12	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-12923	0.00	1,217.05	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-12924	0.00	1,884.30	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-12925	0.00	1,241.75	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-12926	0.00	254.72	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-12927	0.00	491.47	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-12928	0.00	87.22	R	Matthew Clark Wholesale Ltd	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	16-Jan-2017	1701-12929	0.00	100.00	R	Matthew Reed	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-12930	0.00	442.96	R	Maudesport Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-12931	0.00	892.00	R	Maxey Moverley	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-12932	0.00	280.00	R	Maxey Moverley	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-12933	0.00	317.23	R	Maxine Best	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	26-Jan-2017	1701-12934	0.00	475.00	R	Maxine Best	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-12935	0.00	75.71	R	Mayfield Medical Centre	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2017	1701-12936	0.00	1,674.00	R	Mb Audio Visual Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1701-12937	0.00	60.00	R	M-Bitz Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-12938	0.00	525.00	R	Mccann Erickson Central Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12939	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12940	0.00	239.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12941	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12942	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12943	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12944	0.00	8.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12945	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12946	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12947	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12948	0.00	37.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12949	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12950	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12951	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12952	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12953	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12954	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12955	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12956	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12957	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12958	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12959	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12960	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12961	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12962	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12963	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	30-Nov-2016	1701-12964	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12965	0.00	6.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12966	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12967	0.00	33.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12968	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12969	0.00	46.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12970	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12971	0.00	90.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12972	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12973	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12974	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12975	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12976	0.00	75.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12977	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12978	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12979	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12980	0.00	46.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12981	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12982	0.00	480.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12983	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12984	0.00	54.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12985	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	05-Dec-2016	1701-12986	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12987	0.00	67.57	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12988	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12989	0.00	17.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12990	0.00	26.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12991	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12992	0.00	3.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12993	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12994	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12995	0.00	48.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12996	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12997	0.00	78.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12998	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-12999	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13000	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13001	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13002	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13003	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13004	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13005	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13006	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	06-Dec-2016	1701-13007	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13008	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13009	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13010	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13011	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13012	0.00	69.94	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13013	0.00	112.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13014	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13015	0.00	147.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13016	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13017	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13018	0.00	7.69	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13019	0.00	8.10	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13020	0.00	24.30	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	07-Dec-2016	1701-13021	0.00	9.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13022	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13023	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13024	0.00	6.00	R	McCarthys Safe Shr	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13025	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13026	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13027	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13028	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13029	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13030	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13031	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13032	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13033	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13034	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13035	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13036	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13037	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13038	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13039	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13040	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13041	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13042	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13043	0.00	325.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13044	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13045	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13046	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Premises	Removal Of Workplace Waste	126	08-Dec-2016	1701-13047	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13048	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13049	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13050	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13051	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13052	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13053	0.00	216.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13054	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13055	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13056	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13057	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13058	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13059	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13060	0.00	5.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13061	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13062	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13063	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13064	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13065	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13066	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13067	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13068	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13069	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	12-Dec-2016	1701-13070	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13071	0.00	33.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13072	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13073	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13074	0.00	72.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13075	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13076	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13077	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13078	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13079	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13080	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13081	0.00	72.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13082	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13083	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13084	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13085	0.00	36.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13086	0.00	16.20	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13087	0.00	8.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13088	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13089	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13090	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13091	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13092	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13093	0.00	59.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13094	0.00	5.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13095	0.00	51.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13096	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13097	0.00	47.40	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13098	0.00	42.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13099	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13100	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13101	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13102	0.00	54.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13103	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13104	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13105	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13106	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13107	0.00	38.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13108	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13109	0.00	9.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13110	0.00	9.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13111	0.00	54.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13112	0.00	12.50	R	McCarthys Safe Shr	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13113	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13114	0.00	25.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13115	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13116	0.00	87.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13117	0.00	16.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13118	0.00	6.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13119	0.00	12.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13120	0.00	45.90	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13121	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	13-Dec-2016	1701-13122	0.00	30.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13123	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13124	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13125	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13126	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13127	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13128	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13129	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13130	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13131	0.00	9.38	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13132	0.00	3.60	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13133	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13134	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13135	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13136	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13137	0.00	4.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13138	0.00	200.10	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13139	0.00	150.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13140	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	14-Dec-2016	1701-13141	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13142	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13143	0.00	12.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13144	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13145	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13146	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13147	0.00	37.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13148	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13149	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13150	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13151	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13152	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13153	0.00	100.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13154	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13155	0.00	75.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13156	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13157	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13158	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Removal Of Workplace Waste	126	15-Dec-2016	1701-13159	0.00	69.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13160	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13161	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13162	0.00	2.70	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13163	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13164	0.00	24.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13165	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13166	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13167	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13168	0.00	18.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13169	0.00	6.00	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Dec-2016	1701-13170	0.00	12.50	R	McCarthys Safe Shr	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	20-Jan-2017	1701-13171	0.00	65.00	R	Mccarthys Storage World	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-13172	0.00	300.00	R	Mccarthys Storage World	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Dec-2016	1701-13173	0.00	9.78	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-13174	0.00	9.69	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Dec-2016	1701-13175	0.00	9.94	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	05-Dec-2016	1701-13176	0.00	4.99	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-13177	0.00	3.15	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-13178	0.00	5.45	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	06-Dec-2016	1701-13179	0.00	5.29	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Dec-2016	1701-13180	0.00	24.02	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Dec-2016	1701-13181	0.00	7.65	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Dec-2016	1701-13182	0.00	11.18	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1701-13183	0.00	7.56	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15-Dec-2016	1701-13184	0.00	3.59	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Dec-2016	1701-13185	0.00	4.74	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	16-Dec-2016	1701-13186	0.00	3.82	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-13187	0.00	3.14	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Dec-2016	1701-13188	0.00	14.16	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Dec-2016	1701-13189	0.00	12.04	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-13190	0.00	6.97	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-13191	0.00	4.69	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-13192	0.00	2.81	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-13193	0.00	5.90	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	20-Dec-2016	1701-13194	0.00	6.68	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1701-13195	0.00	4.73	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	21-Dec-2016	1701-13196	0.00	14.17	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	21-Dec-2016	1701-13197	0.00	6.29	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-13198	0.00	10.69	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23-Dec-2016	1701-13199	0.00	7.57	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	23-Dec-2016	1701-13200	0.00	5.58	R	McDonalds	Yes

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Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-13201	0.00	7.82	R	McDonalds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-13202	0.00	2.82	R	McDonalds	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-13203	0.00	7,625.00	R	Mchale & Co Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-13204	0.00	4,530.00	R	Mchale & Co Solicitors	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-13205	0.00	2,223.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-13206	0.00	351.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-13207	0.00	610.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-13208	0.00	137.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jan-2017	1701-13209	0.00	4,680.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-13210	0.00	1,755.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-13211	0.00	351.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13212	0.00	234.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13213	0.00	3,861.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13214	0.00	2,340.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13215	0.00	2,340.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13216	0.00	351.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13217	0.00	1,755.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jan-2017	1701-13218	0.00	3,331.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jan-2017	1701-13219	0.00	7,406.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-13220	0.00	3,978.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-Jan-2017	1701-13221	0.00	117.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-13222	0.00	700.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2017	1701-13223	0.00	2,691.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2017	1701-13224	0.00	1,872.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	25-Jan-2017	1701-13225	0.00	351.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Jan-2017	1701-13226	0.00	957.00	R	Md Teaching And Training Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13227	0.00	2,835.28	R	Meadow Booke Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13228	0.00	16,338.48	R	Meadow Booke Manor	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-13229	0.00	35.00	R	Meanwood Group Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-13230	0.00	63.00	R	Meanwood Group Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-13231	0.00	1,191.60	R	Meanwood Pharmacy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-13232	0.00	3,000.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	16-Jan-2017	1701-13233	0.00	17,826.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-13234	0.00	131.28	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-13235	0.00	125.12	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-13236	0.00	166.63	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-13237	0.00	49.99	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13238	0.00	1,921.07	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-13239	0.00	248.22	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13240	0.00	211.82	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-13241	0.00	78.05	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13242	0.00	8,838.79	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-13243	0.00	402.09	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13244	0.00	20,530.28	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-13245	0.00	2,335.85	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13246	0.00	20,666.34	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-13247	0.00	8,986.28	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-13248	0.00	261.54	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jan-2017	1701-13249	0.00	11,988.30	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Jan-2017	1701-13250	0.00	12,442.20	R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-13251	0.00	340.52	R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-13252	0.00	273.61	R	Mears Homecare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-13253	0.00	1,152.91	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-13254	0.00	737.79	R	Mears Homecare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	04-Jan-2017	1701-13255	0.00	69,000.00	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Jan-2017	1701-13256	0.00	581,799.14	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	05-Jan-2017	1701-13257	0.00	8,708.72	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	11-Jan-2017	1701-13258	0.00	21,345.22	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-Jan-2017	1701-13259	0.00	1,763.39	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11-Jan-2017	1701-13260	0.00	139.50	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	11-Jan-2017	1701-13261	0.00	4,436.34	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	11-Jan-2017	1701-13262	0.00	4,354.36	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	11-Jan-2017	1701-13263	0.00	256.32	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13264	0.00	61,837.17	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13265	0.00	2,683.53	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11-Jan-2017	1701-13266	0.00	14,297.17	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13267	0.00	4,109.59	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13268	0.00	31,298.13	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11-Jan-2017	1701-13269	0.00	712.68	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13270	0.00	120,248.33	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11-Jan-2017	1701-13271	0.00	2,580.00	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13272	0.00	686.93	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11-Jan-2017	1701-13273	0.00	15,506.64	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13274	0.00	2,200.66	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11-Jan-2017	1701-13275	0.00	28.72	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13276	0.00	60,191.54	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11-Jan-2017	1701-13277	0.00	277.67	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13278	0.00	178,946.11	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11-Jan-2017	1701-13279	0.00	5,551.98	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13280	0.00	4,672.42	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13281	0.00	5,201.79	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-13282	0.00	-581,799.14	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13283	0.00	16,603.09	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-13284	0.00	3,712.40	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-13285	0.00	1,856.20	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-13286	0.00	1,952.64	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-13287	0.00	82,735.06	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-13288	0.00	8,449.98	R	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-13289	0.00	101,916.80	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12-Jan-2017	1701-13290	0.00	3,404.30	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-13291	0.00	34,084.94	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-13292	0.00	2,323.75	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-13293	0.00	143,791.02	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12-Jan-2017	1701-13294	0.00	6,105.47	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-13295	0.00	4,944.10	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-13296	0.00	2,297.97	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Jan-2017	1701-13297	0.00	3,869.04	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-13298	0.00	44,455.47	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18-Jan-2017	1701-13299	0.00	24,826.23	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-13300	0.00	116,287.09	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18-Jan-2017	1701-13301	0.00	3,506.90	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-13302	0.00	64,249.04	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18-Jan-2017	1701-13303	0.00	15,439.65	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-13304	0.00	206,046.60	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18-Jan-2017	1701-13305	0.00	5,042.85	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-13306	0.00	4,633.87	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-13307	0.00	2,093.73	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13308	0.00	1,018.47	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13309	0.00	1,937.71	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13310	0.00	10,258.56	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13311	0.00	923.01	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13312	0.00	3,937.95	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Jan-2017	1701-13313	0.00	23,304.67	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13314	0.00	50,288.24	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13315	0.00	4,287.32	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Jan-2017	1701-13316	0.00	29,670.57	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Jan-2017	1701-13317	0.00	240.00	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Jan-2017	1701-13318	0.00	2,268.80	C	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Jan-2017	1701-13319	0.00	1,695.63	R	Mears Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25-Jan-2017	1701-13320	0.00	48.00	R	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	31-Jan-2017	1701-13321	0.00	37,245.48	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	31-Jan-2017	1701-13322	0.00	209,126.27	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	31-Jan-2017	1701-13323	0.00	35,286.02	C	Mears Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	10-Jan-2017	1701-13324	0.00	4,328.97	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	10-Jan-2017	1701-13325	0.00	3,622.21	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	12-Jan-2017	1701-13326	0.00	2,595.28	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	18-Jan-2017	1701-13327	0.00	3,112.85	C	Mears Limited (Bitmos)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-13328	0.00	2,532.50	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-13329	0.00	40,717.04	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-13330	0.00	6,127.34	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-13331	0.00	23,304.58	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-13332	0.00	3,440.39	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-13333	0.00	50,929.98	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-13334	0.00	13,163.54	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-13335	0.00	39,420.86	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-13336	0.00	6,758.29	R	Medacs Healthcare	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	04-Jan-2017	1701-13337	0.00	1,602.45	R	Mediacom North Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-13338	0.00	178.64	R	Medichem Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-13339	0.00	95.08	R	Medichem Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-13340	0.00	210.50	R	Medichem Pharmacy	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	12-Jan-2017	1701-13341	0.00	1,114.84	R	Medilink Nursing Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-13342	0.00	388.80	R	Medserv	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-13343	0.00	82.08	R	Medserv	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Jan-2017	1701-13344	0.00	103.60	R	Medserv	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-13345	0.00	855.00	R	Medserv	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-13346	0.00	181.35	R	Medserv	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13347	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-13348	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-13349	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-13350	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-13351	0.00	150.00	R	Melissa Simon-Hartman	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-13352	0.00	1,125.00	R	Mellor Online	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-13353	0.00	6,023.20	R	Mencap	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-13354	0.00	2,577.60	R	Mencap	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-13355	0.00	180.16	R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13356	0.00	192.20	R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13357	0.00	195.64	R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jan-2017	1701-13358	0.00	203.38	R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-13359	0.00	180.16	R	Mens Sana Medical Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13360	0.00	0.44	R	Mercedes-Benz Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13361	0.00	32,857.03	R	Meridian Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13362	0.00	43,973.62	R	Meridian Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13363	0.00	4,955.04	R	Meridian Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13364	0.00	6,393.36	R	Meridian Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13365	0.00	35,329.73	R	Meridian Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-13366	0.00	0.00	R	Meridian Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-13367	0.00	1,575.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-13368	0.00	125.00	R	Meridian Security Syst	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-13369	0.00	-125.00	R	Meridian Security Syst	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	06-Jan-2017	1701-13370	0.00	86.85	R	Merlin Lazer Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Changing the Workplace	Capital	Land	1	25-Jan-2017	1701-13371	0.00	1,828,530.00	C	Merrion House Llp	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-13372	0.00	40.00	R	Metal Supermarkets Leeds	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13373	0.00	953.36	R	Metamark Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13374	0.00	39.95	R	Metco 2000 Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	24-Jan-2017	1701-13375	0.00	755.01	R	Meteogroup Uk Limited	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Jan-2017	1701-13376	0.00	750.00	R	Methley Methodist Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-13377	0.00	12,678.00	R	Methodist Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-13378	0.00	31,647.40	R	Methodist Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	11-Jan-2017	1701-13379	0.00	20,505.20	R	Methodist Homes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12-Jan-2017	1701-13380	0.00	9,148.85	R	Methodist Homes	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-13381	0.00	4,954.17	R	Methods Advisory Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-13382	0.00	124.67	R	Metric Group Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Dec-2016	1701-13383	0.00	14.00	R	Mfa Bowl	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Dec-2016	1701-13384	0.00	50.00	R	Mfa Bowl	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-13385	0.00	54.00	R	Mfhire Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-13386	0.00	396.91	R	Mha Care Group/Methodist Homes Ha	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13387	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-13388	0.00	1,014.00	R	Michael Baker Solicitors Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	19-Jan-2017	1701-13389	0.00	450.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-13390	0.00	640.20	R	Michael Hendrickson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13391	0.00	114.00	R	Michael Hendrickson	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-13392	0.00	427.50	R	Michael Jackson Consulting	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Jan-2017	1701-13393	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-13394	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	27-Jan-2017	1701-13395	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	12-Jan-2017	1701-13396	0.00	192.96	R	Michael Ward Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13397	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	25-Jan-2017	1701-13398	0.00	438.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-13399	0.00	15.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-13400	0.00	6.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-13401	0.00	3,201.00	R	Michelle Thewlis	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13402	0.00	2,006.40	R	Michelle Thewlis	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-13403	0.00	80.00	R	Mico Lighting Ltd	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18-Jan-2017	1701-13404	0.00	241.50	R	Microform Academic Publishers	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-13405	0.00	68.00	R	Middleton Park Equestrian Centre	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13406	0.00	8,940.00	R	Milbury Care Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-13407	0.00	13,802.56	R	Milewood Healthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jan-2017	1701-13408	0.00	6,416.32	R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jan-2017	1701-13409	0.00	-6,876.54	R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Jan-2017	1701-13410	0.00	6,215.81	R	Milewood Healthcare Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-13411	0.00	66.40	R	Milford Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-13412	0.00	66.40	R	Milford Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13413	0.00	96.70	R	Milford Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-13414	0.00	32.20	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13415	0.00	425.73	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-13416	0.00	24.00	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-13417	0.00	24.04	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-13418	0.00	136.11	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-13419	0.00	7.04	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-13420	0.00	23.12	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13421	0.00	7.41	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13422	0.00	28.64	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-13423	0.00	286.68	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-13424	0.00	46.11	R	Milford Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-13425	0.00	15.10	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-13426	0.00	24.41	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-13427	0.00	54.85	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-13428	0.00	72.82	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13429	0.00	265.30	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13430	0.00	235.37	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13431	0.00	594.52	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13432	0.00	177.04	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13433	0.00	70.14	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13434	0.00	463.13	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13435	0.00	40.36	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13436	0.00	106.56	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13437	0.00	168.04	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13438	0.00	89.27	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13439	0.00	78.20	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13440	0.00	7.04	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13441	0.00	116.17	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13442	0.00	173.16	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13443	0.00	48.85	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13444	0.00	52.12	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-13445	0.00	5.20	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13446	0.00	159.30	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13447	0.00	76.88	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13448	0.00	164.32	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13449	0.00	18.07	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13450	0.00	6.26	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13451	0.00	915.00	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13452	0.00	98.56	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13453	0.00	40.72	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13454	0.00	77.20	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13455	0.00	120.88	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13456	0.00	65.10	R	Milford Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13457	0.00	60.53	R	Milford Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-Jan-2017	1701-13458	0.00	5,000.00	R	Milford Place Post Office	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31-Jan-2017	1701-13459	0.00	5,000.00	R	Milford Place Post Office	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	30-Nov-2016	1701-13460	0.00	154.36	R	Milfords Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13461	0.00	5,763.72	R	Mill Lodge Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-13462	0.00	1,416.20	R	Mill Lodge Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13463	0.00	1,293.16	R	Mill Lodge Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13464	0.00	1,686.20	R	Mill Lodge Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-13465	0.00	6,827.12 R		Millennium Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-13466	0.00	7,455.28 R		Millennium Care	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-13467	0.00	539.04 C		Miller Pattison Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13468	0.00	1,165.60 R		Millfields Care	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Dec-2016	1701-13469	0.00	6.24	R	Millies	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13470	0.00	109.75 R		Milners Solicitors	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	26-Jan-2017	1701-13471	0.00	9,000.00 R		Milton Keynes Council	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jan-2017	1701-13472	0.00	544.91 R		Mimeo Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-13473	0.00	2,000.80 R		Mineral Cottage	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-13474	0.00	4,859.44 R		Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-13475	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-13476	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-13477	0.00	187.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Jan-2017	1701-13478	0.00	16.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13479	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-13480	0.00	129.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-13481	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-13482	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13483	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-13484	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-13485	0.00	187.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-13486	0.00	165.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Jan-2017	1701-13487	0.00	400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05-Jan-2017	1701-13488	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-13489	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05-Jan-2017	1701-13490	0.00	369.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-13491	0.00	3,200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13492	0.00	228.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11-Jan-2017	1701-13493	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13494	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-13495	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-13496	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-13497	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-13498	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-13499	0.00	97.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26-Jan-2017	1701-13500	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	26-Jan-2017	1701-13501	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13502	0.00	57.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-13503	0.00	20.01 R		Mitchell Fox & Co Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-13504	0.00	25.20 R		Mitchell Fox & Co Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13505	0.00	15,356.64 R		Mitie Pest Control Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-13506	0.00	2,110.10 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Jan-2017	1701-13507	0.00	11,939.60 C		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	18-Jan-2017	1701-13508	0.00	3,935.90 C		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13509	0.00	128.22 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13510	0.00	175.57 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13511	0.00	115.65 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13512	0.00	147.30 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13513	0.00	259.52 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13514	0.00	144.76 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13515	0.00	104.64 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13516	0.00	36.48 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13517	0.00	32.34 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13518	0.00	297.24 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13519	0.00	122.40 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13520	0.00	313.06 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13521	0.00	133.86 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13522	0.00	106.72 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13523	0.00	245.36 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13524	0.00	104.64 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13525	0.00	279.22 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13526	0.00	157.76 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13527	0.00	59.28 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13528	0.00	287.56 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13529	0.00	82.08 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13530	0.00	109.88 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-13531	0.00	109.62 R		Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-13532	0.00	41.44 R		Mobile Mini Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Dec-2016	1701-13533	0.00	105.82	R	Mod Pizza Leeds	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	19-Dec-2016	1701-13534	0.00	49.76	R	Mod Pizza Leeds	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-13535	0.00	2,058.80 R		Modis International Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Jan-2017	1701-13536	0.00	2,058.80 R		Modis International Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-13537	0.00	28.00	R	Mone Bros Excavati	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-13538	0.00	291.60 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13539	0.00	129.60 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13540	0.00	141.48 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-13541	0.00	143.26 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-13542	0.00	138.70 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2017	1701-13543	0.00	60.00 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2017	1701-13544	0.00	225.00 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-13545	0.00	366.23 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-13546	0.00	700.00 R		Mone Bros Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13547	0.00	18,057.60 R		Monkey Puzzle Day Nursery	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12-Jan-2017	1701-13548	0.00	23,524.62 R		Monster Pet Supplies	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-13549	0.00	14,855.87 R		Montague Drive	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-13550	0.00	900.00 R		Moorcare Ljwb	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-13551	0.00	344.00 R		Moorcare Ljwb	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	17-Jan-2017	1701-13552	0.00	237.53 R		Moorcroft Debt Recovery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-13553	0.00	28.14	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24-Jan-2017	1701-13554	0.00	20.00	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24-Jan-2017	1701-13555	0.00	22.63	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	24-Jan-2017	1701-13556	0.00	14.76	R	Moorcroft Debt Recovery Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-13557	0.00	294.84	R	Moordale Foods Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-13558	0.00	357.48	R	Moordale Foods Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-13559	0.00	171.24	R	Moordale Foods Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13560	0.00	2,592.00	R	Moorfield House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13561	0.00	13,788.40	R	Moorfield House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13562	0.00	1,460.88	R	Moorfield House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-13563	0.00	971.06	R	Moorfield House	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27-Jan-2017	1701-13564	0.00	128.00	R	Moorgate Forklifts Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-13565	0.00	202.50	R	Moorland Pottery Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2017	1701-13566	0.00	995.00	R	Moorland Property Services	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2017	1701-13567	0.00	1,350.00	R	Moorland Property Services	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Jan-2017	1701-13568	0.00	3,735.27	R	Moorlands School (Nursery)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13569	0.00	20,565.60	R	Moorlands School (Nursery)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13570	0.00	8,314.26	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13571	0.00	1,421.20	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13572	0.00	1,686.08	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	141	04-Jan-2017	1701-13573	0.00	50.00	R	Moortown Methodist Church	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-13574	0.00	8,492.92	R	Moorville Residential	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-13575	0.00	6,482.36	R	Moorville Residential	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	19-Jan-2017	1701-13576	0.00	162.00	R	Morley Church Of The Nazerene	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2017	1701-13577	0.00	6,175.00	R	Morley Elderly Action	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13578	0.00	14,961.22	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13579	0.00	6,355.40	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13580	0.00	465.00	R	Morley Waste Traders Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-13581	0.00	28.20	R	Morplan Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13582	0.00	248.00	R	Morris Gordon (Engineering)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	05-Dec-2016	1701-13583	0.00	12.51	R	Morrisons Petrol	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13584	0.00	623.00	R	Mosa Mpetha	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13585	0.00	14,227.20	R	Mosaic Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Jan-2017	1701-13586	0.00	240.00	R	Mosaic Print Management Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	05-Jan-2017	1701-13587	0.00	290.00	R	Mosaic Print Management Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-13588	0.00	41.66	R	Mothercare Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-13589	0.00	83.33	R	Mothercare Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-13590	0.00	190.48	R	Mothercare Uk Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Jan-2017	1701-13591	0.00	885.00	R	Mothers Of Otley (M.O.O.)	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-13592	0.00	25.00	R	Moto Payments	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13593	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13594	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13595	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13596	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13597	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13598	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13599	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13600	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13601	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13602	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13603	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13604	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13605	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13606	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13607	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13608	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13609	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13610	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13611	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13612	0.00	150.00	R	Motor Hog	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13613	0.00	240.00	R	Motor Hog	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	06-Jan-2017	1701-13614	0.00	2,482.50	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	06-Jan-2017	1701-13615	0.00	1,500.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-13616	0.00	7,385.00	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	06-Jan-2017	1701-13617	0.00	4,408.90	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-13618	0.00	42,037.51	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	11-Jan-2017	1701-13619	0.00	3,800.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	16-Jan-2017	1701-13620	0.00	4,062.51	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-13621	0.00	500.00	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-13622	0.00	324.27	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13623	0.00	4,518.31	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-13624	0.00	34,717.90	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13625	0.00	4,152.09	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13626	0.00	7,104.88	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13627	0.00	4,096.04	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-13628	0.00	49,733.10	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13629	0.00	2,012.66	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13630	0.00	3,402.99	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	18-Jan-2017	1701-13631	0.00	6,001.87	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-13632	0.00	6,503.37	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13633	0.00	26,531.08	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13634	0.00	5,750.50	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13635	0.00	2,693.21	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-13636	0.00	6,850.00	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-13637	0.00	296.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-13638	0.00	811.76	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-13639	0.00	4,900.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Jan-2017	1701-13640	0.00	8,880.00	R	Mouchel Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	24-Jan-2017	1701-13641	0.00	7,112.18	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	25-Jan-2017	1701-13642	0.00	18,207.56	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	25-Jan-2017	1701-13643	0.00	67,619.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25-Jan-2017	1701-13644	0.00	3,120.01	R	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	27-Jan-2017	1701-13645	0.00	1,683.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	27-Jan-2017	1701-13646	0.00	506.18	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	27-Jan-2017	1701-13647	0.00	9,500.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	27-Jan-2017	1701-13648	0.00	3,000.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	30-Jan-2017	1701-13649	0.00	50,000.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	30-Jan-2017	1701-13650	0.00	15,800.00	C	Mouchel Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13651	0.00	1,003.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-13652	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-13653	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-13654	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-13655	0.00	187.90	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-13656	0.00	182.74	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-13657	0.00	183.60	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-13658	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-13659	0.00	181.88	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13660	0.00	187.90	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13661	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13662	0.00	178.44	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13663	0.00	182.74	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Jan-2017	1701-13664	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jan-2017	1701-13665	0.00	182.74	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-13666	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-13667	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-13668	0.00	181.88	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-13669	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-13670	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-13671	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-13672	0.00	192.20	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-13673	0.00	180.16	R	Mpk Medical Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-13674	0.00	696.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Jan-2017	1701-13675	0.00	183.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26-Jan-2017	1701-13676	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jan-2017	1701-13677	0.00	212.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Jan-2017	1701-13678	0.00	241.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-13679	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-13680	0.00	460.00	R	Mr M Ahsan	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-13681	0.00	460.00	R	Mr M Ahsan	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Jan-2017	1701-13682	0.00	460.00	R	Mr M Ahsan	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	11-Jan-2017	1701-13683	0.00	460.00	R	Mr M Ahsan	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Jan-2017	1701-13684	0.00	460.00	R	Mr M Ahsan	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-13685	0.00	5,750.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-13686	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13687	0.00	37.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-13688	0.00	37.50	R	Mr Nicholas J Smith	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-13689	0.00	41.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13690	0.00	10,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-13691	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-13692	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-13693	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	26-Jan-2017	1701-13694	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-13695	0.00	720.00	R	Mrh Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2017	1701-13696	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	12-Jan-2017	1701-13697	0.00	585.00	R	Mrs Communications Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	18-Jan-2017	1701-13698	0.00	130.00	R	Mrs Communications Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	12-Jan-2017	1701-13699	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13700	0.00	501.60	R	Mrs F A O'Callaghan	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13701	0.00	101.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13702	0.00	112.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-13703	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-13704	0.00	3,150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jan-2017	1701-13705	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-13706	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-13707	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-13708	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	26-Jan-2017	1701-13709	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	12-Jan-2017	1701-13710	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2017	1701-13711	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19-Jan-2017	1701-13712	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-13713	0.00	385.00	R	Mts Group	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Jan-2017	1701-13714	0.00	101.00	R	Mts Group	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-13715	0.00	3,201.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13716	0.00	16,552.80	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13717	0.00	11,175.93	R	Mulgrave House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-13718	0.00	1,899.20	R	Mulgrave House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-Jan-2017	1701-13719	0.00	3,678.50	R	Mulgrave House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	12-Jan-2017	1701-13720	0.00	1,964.59	R	Mulgrave House	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-13721	0.00	250.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-13722	0.00	250.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jan-2017	1701-13723	0.00	950.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jan-2017	1701-13724	0.00	950.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-13725	0.00	950.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jan-2017	1701-13726	0.00	250.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-13727	0.00	950.00	R	Multihog Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-13728	0.00	250.00	R	Multihog Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	15-Dec-2016	1701-13729	0.00	100.00	R	Musicroom @banks Music	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12-Jan-2017	1701-13730	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-13731	0.00	1,795.50	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-13732	0.00	1,795.50	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13-Dec-2016	1701-13733	0.00	34.04	R	Myprint247	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13734	0.00	1,020.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13735	0.00	1,490.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13736	0.00	1,200.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13737	0.00	888.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13738	0.00	1,680.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-13739	0.00	816.00	R	N Din	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-13740	0.00	340.83	R	N E T S	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-13741	0.00	343.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-13742	0.00	196.38	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-13743	0.00	75.78	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-13744	0.00	107.04	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-13745	0.00	10.08	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-13746	0.00	57.10	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Jan-2017	1701-13747	0.00	95.31	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-13748	0.00	155.18	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Jan-2017	1701-13749	0.00	112.59	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Jan-2017	1701-13750	0.00	171.84	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-13751	0.00	201.66	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-13752	0.00	9.93	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-13753	0.00	69.09	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-13754	0.00	21.40	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-13755	0.00	8.70	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-13756	0.00	249.70	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-13757	0.00	137.22	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-13758	0.00	196.38	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13759	0.00	46.11	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13760	0.00	134.46	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13761	0.00	98.56	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13762	0.00	168.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13763	0.00	168.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13764	0.00	168.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13765	0.00	168.28	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13766	0.00	92.47	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-13767	0.00	21.84	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-13768	0.00	5.86	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-13769	0.00	359.82	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-13770	0.00	119.52	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-13771	0.00	31.05	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-13772	0.00	216.00	R	N E Truck Spares Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-13773	0.00	109.19	R	N H Hope	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-13774	0.00	134.22	R	N H Hope	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-13775	0.00	400.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13776	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13777	0.00	553.66	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13778	0.00	52.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13779	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13780	0.00	20.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13781	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13782	0.00	28.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13783	0.00	70.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13784	0.00	20.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13785	0.00	132.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13786	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13787	0.00	28.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13788	0.00	278.70	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13789	0.00	471.30	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13790	0.00	557.10	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13791	0.00	336.90	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13792	0.00	642.60	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-13793	0.00	278.70	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13794	0.00	867.95	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13795	0.00	82.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13796	0.00	16.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13797	0.00	54.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13798	0.00	68.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13799	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13800	0.00	273.67	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13801	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13802	0.00	92.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13803	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13804	0.00	20.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13805	0.00	53.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13806	0.00	41.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13807	0.00	53.50	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13808	0.00	471.30	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13809	0.00	150.08	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13810	0.00	131.44	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13811	0.00	642.60	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13812	0.00	578.70	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13813	0.00	300.00	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13814	0.00	471.30	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13815	0.00	642.60	R	N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13816	0.00	257.40	R	N L Commercials Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13817	0.00	330.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13818	0.00	642.60 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13819	0.00	257.40 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-13820	0.00	578.70 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13821	0.00	15.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13822	0.00	95.55 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13823	0.00	66.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13824	0.00	72.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13825	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13826	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13827	0.00	40.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13828	0.00	45.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13829	0.00	66.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13830	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13831	0.00	53.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13832	0.00	57.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13833	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13834	0.00	45.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13835	0.00	471.30 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13836	0.00	557.10 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13837	0.00	336.90 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13838	0.00	471.30 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13839	0.00	257.40 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-13840	0.00	535.80 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-13841	0.00	16.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-13842	0.00	3,256.71 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13843	0.00	47.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13844	0.00	66.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13845	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13846	0.00	52.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13847	0.00	47.25 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13848	0.00	41.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13849	0.00	66.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13850	0.00	66.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13851	0.00	65.00 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-13852	0.00	28.50 R		N L Commercials Leeds Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13853	0.00	501.60 R		N Powell	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	13-Jan-2017	1701-13854	0.00	120.00 R		Nabma	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-13855	0.00	1,322.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-13856	0.00	921.60 R		Nagels (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Jan-2017	1701-13857	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	19-Jan-2017	1701-13858	0.00	100.00 R		Naldic	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-13859	0.00	868.76 R		Nancy Stewart	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	08-Dec-2016	1701-13860	0.00	128.71	R	Nandos Leeds	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-13861	0.00	60.71	R	Nandos Leeds Briggate	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15-Dec-2016	1701-13862	0.00	131.50	R	Nandos Leeds Briggate	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13-Jan-2017	1701-13863	0.00	480.00 R		Naomi Parker	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-13864	0.00	2,634.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-13865	0.00	2,560.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-13866	0.00	2,200.00 R		Natalie Walton	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jan-2017	1701-13867	0.00	1,078.21 R		Natco Sw Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Training & Development	70	16-Jan-2017	1701-13868	0.00	84.50 R		Nathalie Lieven	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-13869	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-13870	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-13871	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-13872	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24-Jan-2017	1701-13873	0.00	3,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Dec-2016	1701-13874	0.00	7.90	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-13875	0.00	13.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Dec-2016	1701-13876	0.00	20.05	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	03-Dec-2016	1701-13877	0.00	13.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Dec-2016	1701-13878	0.00	14.60	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Dec-2016	1701-13879	0.00	15.00	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-13880	0.00	6.10	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Dec-2016	1701-13881	0.00	7.90	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1701-13882	0.00	21.40	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1701-13883	0.00	14.60	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Dec-2016	1701-13884	0.00	13.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Dec-2016	1701-13885	0.00	11.00	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-13886	0.00	38.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Dec-2016	1701-13887	0.00	7.90	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1701-13888	0.00	8.10	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1701-13889	0.00	19.90	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-13890	0.00	43.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2016	1701-13891	0.00	55.00	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Dec-2016	1701-13892	0.00	3.00	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	22-Dec-2016	1701-13893	0.00	6.20	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-13894	0.00	8.50	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-13895	0.00	8.10	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1701-13896	0.00	8.50	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1701-13897	0.00	13.00	R	National Express Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-13898	0.00	3,295.80 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13899	0.00	3,209.10 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13900	0.00	3,196.80 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13901	0.00	4,928.70 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13902	0.00	3,196.80 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13903	0.00	3,113.70 R		National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13904	0.00	3,196.80 R		National Fostering Agency Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13905	0.00	3,242.70	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13906	0.00	3,130.80	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13907	0.00	3,242.70	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13908	0.00	3,295.80	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13909	0.00	3,055.50	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13910	0.00	3,130.80	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13911	0.00	1,278.72	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13912	0.00	3,246.00	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13913	0.00	3,055.50	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13914	0.00	4,780.80	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13915	0.00	4,928.40	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13916	0.00	3,642.90	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13917	0.00	2,636.64	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Jan-2017	1701-13918	0.00	1,918.08	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2017	1701-13919	0.00	219.72	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2017	1701-13920	0.00	453.55	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-13921	0.00	219.72	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-13922	0.00	3,793.70	R	National Fostering Agency Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	05-Jan-2017	1701-13923	0.00	35.00	R	National Portage Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	30-Jan-2017	1701-13924	0.00	198.10	R	National Probation Service	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-13925	0.00	1,072.51	R	Nationwide Jcc Leeds	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-13926	0.00	1,058.42	R	Nationwide Jcc Leeds	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-13927	0.00	794.77	R	Nationwide Jcc Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Jan-2017	1701-13928	0.00	3,964.40	R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	19-Jan-2017	1701-13929	0.00	276.00	R	Natural Gas Services (Training) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-13930	0.00	15.00	R	Nd Brown Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-13931	0.00	384.00	R	Neil Allerton	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-13932	0.00	2,007.50	R	Neil Allerton	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-Jan-2017	1701-13933	0.00	195.00	R	Neil Taylor Training Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-13934	0.00	756.41	R	Neo Property Solut	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-13935	0.00	24.31	R	Neo Property Solut	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-13936	0.00	56.89	R	Neo Property Solut	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-13937	0.00	491.55	R	Neo Property Solut	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-13938	0.00	3,723.96	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-13939	0.00	3,262.36	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Childrens Services	Capital Maintenance	Capital	Construction	3	06-Jan-2017	1701-13940	0.00	3,244.70	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-13941	0.00	743.57	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-13942	0.00	12,636.81	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-13943	0.00	4,470.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-13944	0.00	634.75	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-13945	0.00	35,238.08	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-13946	0.00	38,035.77	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-13947	0.00	21,265.65	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-13948	0.00	817.64	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13949	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13950	0.00	4,350.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13951	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13952	0.00	4,095.34	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13953	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13954	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-13955	0.00	3,011.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-13956	0.00	484.25	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-13957	0.00	2,327.28	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-13958	0.00	4,413.25	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-13959	0.00	9,537.58	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-13960	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-13961	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-13962	0.00	1,270.62	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-13963	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13964	0.00	3,568.33	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13965	0.00	1,432.67	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13966	0.00	1,309.00	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-13967	0.00	5,371.28	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-13968	0.00	458.05	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-13969	0.00	5,133.07	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-13970	0.00	26,688.71	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Childrens Services	Capital Maintenance	Capital	Construction	3	23-Jan-2017	1701-13971	0.00	15,266.23	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13972	0.00	56,452.86	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13973	0.00	17,872.51	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13974	0.00	797.45	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13975	0.00	2,400.00	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13976	0.00	1,638.55	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13977	0.00	458.05	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13978	0.00	458.05	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-13979	0.00	458.05	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-13980	0.00	1,837.97	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13981	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13982	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13983	0.00	2,890.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13984	0.00	625.25	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13985	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13986	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13987	0.00	6,093.70	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-13988	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13989	0.00	27,568.53	R	Nesfield Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13990	0.00	3,173.80	R	Nesfield Lodge	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Nov-2016	1701-13991	0.00	7.49	R	Netflix.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22-Dec-2016	1701-13992	0.00	8.99	R	Netflix.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Dec-2016	1701-13993	0.00	7.49	R	Netflix.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Jan-2017	1701-13994	0.00	180.00	R	Netmums Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	13-Jan-2017	1701-13995	0.00	1,350.20	C	Network Rail Infrastructure Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-13996	0.00	2,706.32	R	Neville House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-13997	0.00	5,826.87	R	Neville House	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-13998	0.00	1,261.64	R	Neville House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-13999	0.00	2,006.40	R	New Beginnings	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-14000	0.00	660.58	R	New Hunslet Rlfc	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-14001	0.00	2,027.09	R	New Hunslet Rlfc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Grounds Maintenance Work	111	20-Jan-2017	1701-14002	0.00	92.25	R	New Leaf Gardeners	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	16-Dec-2016	1701-14003	0.00	167.23	R	New Look	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-Dec-2016	1701-14004	0.00	39.75	R	New Look	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1701-14005	0.00	46.69	R	New Look	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-14006	0.00	62.40	R	New Progress Care Housing Association	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14007	0.00	13,543.20	R	New Springwood Nursery	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26-Jan-2017	1701-14008	0.00	200.00	R	New World Steel Orchestra	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Well Being Small Grants Projects	228	25-Jan-2017	1701-14009	0.00	500.00	R	New Wortley Community Association	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-14010	0.00	12,580.80	R	Newbrook	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-14011	0.00	500.00	R	Newcastlegateshead Initiative	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14012	0.00	890.52	R	Newfield Lodge	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-14013	0.00	62.56	R	Newittscom	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-14014	0.00	1,601.20	R	Newland Hurst	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-14015	0.00	1,525.16	R	Newlands Hall	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-14016	0.00	55.93	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-14017	0.00	167.79	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-14018	0.00	447.44	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-14019	0.00	223.72	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14020	0.00	55.93	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-14021	0.00	167.79	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14022	0.00	15.98	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14023	0.00	447.44	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14024	0.00	223.72	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14025	0.00	55.93	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-14026	0.00	167.79	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14027	0.00	55.94	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-14028	0.00	447.44	R	Newline Care Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1701-14029	0.00	61.00	R	News Plus	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Dec-2016	1701-14030	0.00	61.00	R	News Plus	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-14031	0.00	608.05	R	Newsmith Stainless Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2017	1701-14032	0.00	60.00	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Books & Audio-Visual Materials	206	16-Jan-2017	1701-14033	0.00	48.38	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-14034	0.00	39.50	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-14035	0.00	40.40	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	19-Jan-2017	1701-14036	0.00	39.50	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	25-Jan-2017	1701-14037	0.00	8.20	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	25-Jan-2017	1701-14038	0.00	8.20	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	25-Jan-2017	1701-14039	0.00	9.00	R	Newstime Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	13-Dec-2016	1701-14040	0.00	38.05	R	Next 0414	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-14041	0.00	771.43	R	Next Step Care Management Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	25-Jan-2017	1701-14042	0.00	797.14	R	Next Step Care Management Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14043	0.00	188.02	R	Nexus Drinks Systems Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-14044	0.00	219.59	R	Nexus Drinks Systems Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Research Costs	240	11-Jan-2017	1701-14045	0.00	4,734.50	R	Ngi Solutions Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-14046	0.00	25.82	R	Nhbs Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-14047	0.00	138,554.62	R	Nhs Business Services Authority	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Advertising	211	13-Jan-2017	1701-14048	0.00	270.00	R	Nhs Confederation	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-14049	0.00	8,168.95	R	Nhs Ddes Ccg	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-14050	0.00	131,250.00	R	Nhs Leeds South And East Ccg	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Jan-2017	1701-14051	0.00	45,469.00	R	Nhs Leeds South And East Ccg	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14052	0.00	55.41	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14053	0.00	899.61	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14054	0.00	6.25	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14055	0.00	248.95	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14056	0.00	33.33	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14057	0.00	329.70	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14058	0.00	100.87	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14059	0.00	181.71	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14060	0.00	23.25	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14061	0.00	110.42	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14062	0.00	5.90	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14063	0.00	9.80	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14064	0.00	28.22	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14065	0.00	13.33	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14066	0.00	6.25	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14067	0.00	6.25	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14068	0.00	357.44	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14069	0.00	458.05	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14070	0.00	220.70	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-14071	0.00	54.51	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-14072	0.00	1,083.14	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14073	0.00	477.07	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14074	0.00	54.51	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14075	0.00	674.50	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14076	0.00	68.60	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14077	0.00	66.67	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14078	0.00	191.17	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14079	0.00	14.65	R	Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14080	0.00	1.21	R	Nhs Supply Chain	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14081	0.00	230.99 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14082	0.00	174.18 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14083	0.00	110.82 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14084	0.00	133.76 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14085	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14086	0.00	69.99 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14087	0.00	1,227.07 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14088	0.00	303.39 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14089	0.00	109.02 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-14090	0.00	362.50 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-14091	0.00	259.32 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-14092	0.00	229.18 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-14093	0.00	76.10 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-14094	0.00	106.98 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-14095	0.00	40.00 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-14096	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14097	0.00	476.39 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14098	0.00	472.45 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14099	0.00	109.02 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14100	0.00	174.18 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14101	0.00	57.07 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14102	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14103	0.00	6.25 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14104	0.00	174.18 R		Nhs Supply Chain	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14105	0.00	405.75 R		Nick Nicolaou	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-14106	0.00	433.55 R		Nick Nicolaou	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14107	0.00	1,073.82 R		Nick Nicolaou	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14108	0.00	433.55 R		Nick Nicolaou	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-14109	0.00	433.55 R		Nick Nicolaou	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-14110	0.00	1,280.40 R		Nicola Anderson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14111	0.00	501.60 R		Nicola Anderson	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14112	0.00	501.60 R		Nicola Barker	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14113	0.00	173.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14114	0.00	501.60 R		Nicola Jane Kendrew	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2017	1701-14115	0.00	225.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2017	1701-14116	0.00	10,350.00 C		Nigel Frank International Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2017	1701-14117	0.00	6,900.00 C		Nigel Frank International Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-14118	0.00	96.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14119	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14120	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14121	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14122	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14123	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-14124	0.00	175.00 R		Niji Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	21-Dec-2016	1701-14125	0.00	104.17	R	Nike00983	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-14126	0.00	362.40 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14127	0.00	48.40 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-14128	0.00	210.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-14129	0.00	59.71 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14130	0.00	4.50 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14131	0.00	223.00 R		Nine Hundred Communications Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	13-Jan-2017	1701-14132	0.00	2,750.00 R		Nisai Virtual Academy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Jan-2017	1701-14133	0.00	50.24 R		Nisbets	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-14134	0.00	399.99 R		Nisbets	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-14135	0.00	107.15 R		Nisbets	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Jan-2017	1701-14136	0.00	104.98 R		Nisbets	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-14137	0.00	13.37	R	Nisbets Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Dec-2016	1701-14138	0.00	29.96	R	Nisbets Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jan-2017	1701-14139	0.00	3,990.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jan-2017	1701-14140	0.00	140.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	17-Jan-2017	1701-14141	0.00	1,820.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jan-2017	1701-14142	0.00	3,105.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-14143	0.00	760.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jan-2017	1701-14144	0.00	65.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Jan-2017	1701-14145	0.00	440.00 R		Nite Inn Bed & Breakfast	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-14146	0.00	49.98 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-14147	0.00	98.28 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14148	0.00	6,044.11 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14149	0.00	39.96 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14150	0.00	44.39 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14151	0.00	4,712.91 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14152	0.00	400.94 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14153	0.00	6,075.72 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14154	0.00	48.75 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14155	0.00	1,927.24 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14156	0.00	124.78 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14157	0.00	17.38 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14158	0.00	609.39 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14159	0.00	406.38 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14160	0.00	105.78 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14161	0.00	99.06 R		Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14162	0.00	97.64 R		Norbain Sd Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-14163	0.00	99.06	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-14164	0.00	1,529.22	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-14165	0.00	27.10	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-14166	0.00	1,838.20	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-14167	0.00	587.82	R	Norbain Sd Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-14168	0.00	63.96	R	Norbain Sd Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-14169	0.00	680.36	R	Nordic Care Services Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-14170	0.00	250.00	R	Norman Taylor	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Dec-2016	1701-14171	0.00	14.55	R	North Ayrshire Council	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-14172	0.00	3,201.00	R	North Leeds Community Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14173	0.00	9,028.80	R	North Leeds Community Nursery	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03-Jan-2017	1701-14174	0.00	350.00	R	North Leeds Life (Uk) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-14175	0.00	14.00	R	North Leeds Medical Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14176	0.00	7.00	R	North Leeds Medical Practice	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-14177	0.00	24,273.22	R	North Lincolnshire Council	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	11-Jan-2017	1701-14178	0.00	2,491.43	C	North Midland Construction Plc	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-14179	0.00	1,279.37	R	North Midland Construction Plc	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-14180	0.00	994.84	R	North Midland Construction Plc	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	31-Jan-2017	1701-14181	0.00	2,491.43	C	North Midland Construction Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14182	0.00	1,820.00	R	North Park Care Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	03-Jan-2017	1701-14183	0.00	650.00	R	North Park Properties	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04-Jan-2017	1701-14184	0.00	487.05	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	04-Jan-2017	1701-14185	0.00	402.60	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	04-Jan-2017	1701-14186	0.00	1,696.44	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2017	1701-14187	0.00	442.82	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	11-Jan-2017	1701-14188	0.00	182.56	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	11-Jan-2017	1701-14189	0.00	253.58	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	11-Jan-2017	1701-14190	0.00	600.93	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	11-Jan-2017	1701-14191	0.00	1,068.51	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18-Jan-2017	1701-14192	0.00	262.36	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-14193	0.00	89.74	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-14194	0.00	310.86	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	18-Jan-2017	1701-14195	0.00	295.40	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	18-Jan-2017	1701-14196	0.00	1,309.89	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	27-Jan-2017	1701-14197	0.00	1,187.50	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-14198	0.00	68,957.40	R	North Yorkshire County Council	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19-Jan-2017	1701-14199	0.00	134.00	R	Northamptonshire Healthcare	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-14200	0.00	66.15	R	Northern Assessors Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-14201	0.00	66.15	R	Northern Assessors Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Jan-2017	1701-14202	0.00	897.00	R	Northern College	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-14203	0.00	34.13	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-14204	0.00	153.90	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14205	0.00	8.03	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-14206	0.00	170.28	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-14207	0.00	34.20	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jan-2017	1701-14208	0.00	285.50	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jan-2017	1701-14209	0.00	90.23	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14210	0.00	30.72	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14211	0.00	149.79	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14212	0.00	163.21	R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Dec-2016	1701-14213	0.00	208.62	R	Northern Containers Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-14214	0.00	43.09	R	Northern Containers Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17-Jan-2017	1701-14215	0.00	600.00	R	Northern Foam And Upholstery	No
Leeds City Council	31/01/2017	City Development	Highways	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-14216	0.00	300.00	R	Northern Gas Networks Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Employees	Training & Development	70	25-Jan-2017	1701-14217	0.00	69.00	R	Northern Housing Consortium Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-14218	0.00	540.00	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-14219	0.00	3,394.39	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-14220	0.00	4,388.52	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-14221	0.00	3,751.24	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Jan-2017	1701-14222	0.00	2,966.00	R	Northern Life Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-14223	0.00	-782.51	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-14224	0.00	188,323.19	R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-14225	0.00	28,098.60	R	Northern Life Care Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-14226	0.00	324.84	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-14227	0.00	2,767.60	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-14228	0.00	231.68	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-14229	0.00	287.05	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-14230	0.00	361.10	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Childrens Services	Other Education Schemes	Capital	Construction	3	24-Jan-2017	1701-14231	0.00	7,956.87	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-14232	0.00	266.35	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-14233	0.00	393.08	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	27-Jan-2017	1701-14234	0.00	497.95	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-14235	0.00	5.00	R	Northern Radiators Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-14236	0.00	5.00	R	Northern Radiators Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-14237	0.00	12.50	R	Northern Radiators Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14238	0.00	5.00	R	Northern Radiators Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	06-Dec-2016	1701-14239	0.00	14.00	R	Northern Rail Ltd-	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-14240	0.00	132.33	R	Northern Sink Supplies Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-14241	0.00	120.66	R	Northern Sink Supplies Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-14242	0.00	4,259.84	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	11-Jan-2017	1701-14243	0.00	1,900.00	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	27-Jan-2017	1701-14244	0.00	2,000.00	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14245	0.00	-50.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14246	0.00	26.52	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14247	0.00	617.90	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14248	0.00	290.55	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14249	0.00	100.44	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14250	0.00	58.40	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14251	0.00	271.08	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14252	0.00	55.29	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14253	0.00	202.30	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14254	0.00	504.90	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14255	0.00	700.14	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-14256	0.00	30.60	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-14257	0.00	1,731.39	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Transport	4	12-Jan-2017	1701-14258	0.00	605.00	C	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14259	0.00	27.04	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14260	0.00	180.86	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14261	0.00	84.08	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14262	0.00	19.28	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14263	0.00	60.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-14264	0.00	37.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-14265	0.00	141.30	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-14266	0.00	77.25	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-14267	0.00	98.32	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Jan-2017	1701-14268	0.00	15.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14269	0.00	19.04	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14270	0.00	22.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14271	0.00	20.98	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-14272	0.00	7.92	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14273	0.00	-58.87	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14274	0.00	240.83	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-14275	0.00	349.82	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14276	0.00	214.95	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14277	0.00	50.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14278	0.00	18.75	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-14279	0.00	406.47	R	Northside Truck & Van Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-14280	0.00	136.00	R	Northumbria Healthcare Nhs Foundation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-14281	0.00	4,980.08	R	Norwood House Nursing Home	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-14282	0.00	659.00	R	Notice Board Company (Uk) Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-14283	0.00	128.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-14284	0.00	582.94	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-14285	0.00	422.28	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-14286	0.00	42.63	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-14287	0.00	583.15	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-14288	0.00	340.00	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-14289	0.00	146.60	R	Nottingham Rehab	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-14290	0.00	525.00	R	Nottingham Rehab	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14291	0.00	-819.19	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14292	0.00	674.37	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14293	0.00	309.12	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14294	0.00	173.06	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14295	0.00	286.24	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Dec-2016	1701-14296	0.00	6.99	R	Nowtv.Com/Billinghelp	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-14297	0.00	13.06	R	Npower	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-14298	0.00	73.37	R	Npower	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	04-Jan-2017	1701-14299	0.00	9.60	R	Npower	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Jan-2017	1701-14300	0.00	1.37	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	11-Jan-2017	1701-14301	0.00	9.03	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	11-Jan-2017	1701-14302	0.00	19.89	R	Npower	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-14303	0.00	28.36	C	Npower	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Jan-2017	1701-14304	0.00	9.82	C	Npower	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	13-Jan-2017	1701-14305	0.00	337.36	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Gas	123	13-Jan-2017	1701-14306	0.00	117.82	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	13-Jan-2017	1701-14307	0.00	5.33	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	13-Jan-2017	1701-14308	0.00	105.11	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	13-Jan-2017	1701-14309	0.00	30.38	R	Npower	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-14310	0.00	42.00	R	Npower	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Electricity	124	18-Jan-2017	1701-14311	0.00	303.03	R	Npower	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	20-Jan-2017	1701-14312	0.00	112.21	R	Npower	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2017	1701-14313	0.00	79.04	C	Npower	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Electricity	124	20-Jan-2017	1701-14314	0.00	19.20	R	Npower	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Electricity	124	20-Jan-2017	1701-14315	0.00	32.78	R	Npower	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Electricity	124	23-Jan-2017	1701-14316	0.00	25.39	R	Npower	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	27-Jan-2017	1701-14317	0.00	495.00	R	Npower	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Electricity	124	06-Jan-2017	1701-14318	0.00	782.43	R	Npower Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Electricity	124	06-Jan-2017	1701-14319	0.00	-481.75	R	Npower Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Electricity	124	30-Jan-2017	1701-14320	0.00	82.80	R	Npower Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Construction	3	19-Jan-2017	1701-14321	0.00	14,500.00	C	Ns Whitaker	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-14322	0.00	620.93	R	Numatic Internatio	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-14323	0.00	859.83	R	Numatic Internatio	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Jan-2017	1701-14324	0.00	120.00	R	O Lily	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05-Dec-2016	1701-14325	0.00	89.99	R	O2 Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Telephones	213	06-Dec-2016	1701-14326	0.00	948.91	R	O2 UK Payment	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14327	0.00	1,370.48	R	Oak Lodge Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-14328	0.00	8,650.80	R	Oak Lodge Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14329	0.00	2,061.36	R	Oak Lodge Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-14330	0.00	1,932.00	R	Oak Lodge Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14331	0.00	3,867.32	R	Oak Park Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14332	0.00	3,534.91	R	Oak Park Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jan-2017	1701-14333	0.00	20.00	R	Oak Tree Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14334	0.00	27,164.04	R	Oak Tree Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14335	0.00	18,542.00	R	Oak Tree Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-14336	0.00	1,679.20	R	Oak Tree Lodge	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14337	0.00	3,594.96	R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14338	0.00	4,803.49	R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-14339	0.00	49.00	R	Oakley Medical Partnership	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14340	0.00	161.00	R	Oakley Medical Partnership	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14341	0.00	2,508.00	R	Oakwood Acorns Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-14342	0.00	866.40	R	Oakwood Acorns Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14343	0.00	252.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-14344	0.00	168.00	R	Oakwood Lane Medical Practice	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14345	0.00	650.00	R	Oatlands Ecology	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-14346	0.00	3,250.00	R	Oatlands Ecology	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2017	1701-14347	0.00	78.27	R	Ocs Group Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-14348	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-14349	0.00	95.00	R	Octane Holding Group L	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-14350	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-14351	0.00	52.50	R	Octane Holding Group L	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-14352	0.00	124.50	R	Octane Holding Group L	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	06-Jan-2017	1701-14353	0.00	210.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	06-Jan-2017	1701-14354	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	09-Jan-2017	1701-14355	0.00	430.65	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	11-Jan-2017	1701-14356	0.00	350.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	13-Jan-2017	1701-14357	0.00	190.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2017	1701-14358	0.00	1,758.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	23-Jan-2017	1701-14359	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	06-Jan-2017	1701-14360	0.00	195.00	R	Odi Leeds	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-14361	0.00	14.99	R	Office-Inc.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	09-Jan-2017	1701-14362	0.00	2,519.00	R	Ofsted	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	13-Jan-2017	1701-14363	0.00	50.00	R	Ofsted	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	24-Jan-2017	1701-14364	0.00	0.00	R	Ofsted	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-14365	0.00	2,131.00	R	Ofsted Moto	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14366	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14367	0.00	295.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	16-Dec-2016	1701-14368	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	16-Dec-2016	1701-14369	0.00	354.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	16-Dec-2016	1701-14370	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14371	0.00	8,650.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14372	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14373	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14374	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14375	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	16-Dec-2016	1701-14376	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	16-Dec-2016	1701-14377	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	16-Dec-2016	1701-14378	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	16-Dec-2016	1701-14379	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Employees	Occupational Health	85	16-Dec-2016	1701-14380	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	16-Dec-2016	1701-14381	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14382	0.00	229.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Occupational Health	85	16-Dec-2016	1701-14383	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14384	0.00	354.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Occupational Health	85	16-Dec-2016	1701-14385	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14386	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14387	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14388	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Employees	Occupational Health	85	16-Dec-2016	1701-14389	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14390	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Employees	Occupational Health	85	16-Dec-2016	1701-14391	0.00	728.00	R	Oh Assist Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14392	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14393	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14394	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14395	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14396	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	16-Dec-2016	1701-14397	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14398	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14399	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14400	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Employees	Occupational Health	85	16-Dec-2016	1701-14401	0.00	136.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Employees	Occupational Health	85	16-Dec-2016	1701-14402	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14403	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14404	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Employees	Occupational Health	85	16-Dec-2016	1701-14405	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14406	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	16-Dec-2016	1701-14407	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Occupational Health	85	16-Dec-2016	1701-14408	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14409	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14410	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14411	0.00	182.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14412	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14413	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	16-Dec-2016	1701-14414	0.00	136.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14415	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	85	16-Dec-2016	1701-14416	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Employees	Occupational Health	85	16-Dec-2016	1701-14417	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	16-Dec-2016	1701-14418	0.00	227.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	85	16-Dec-2016	1701-14419	0.00	45.50	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Employees	Occupational Health	85	16-Dec-2016	1701-14420	0.00	295.00	R	Oh Assist Limited	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-14421	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-14422	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-14423	0.00	184.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-14424	0.00	1,260.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Dec-2016	1701-14425	0.00	8.85	R	Oldenburg Captain Jack	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Training & Development	70	27-Jan-2017	1701-14426	0.00	1,322.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	09-Jan-2017	1701-14427	0.00	3,486.25	R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14428	0.00	1,051.32	R	Olivet Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-14429	0.00	41.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-14430	0.00	1,916.67	R	Omnia Estates	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-14431	0.00	238.00	R	One Medicare Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-14432	0.00	161.00	R	One Medicare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14433	0.00	1,946.88	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14434	0.00	3,805.40	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14435	0.00	3,805.40	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14436	0.00	3,805.40	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14437	0.00	3,044.32	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Colleges	504	19-Jan-2017	1701-14438	0.00	3,044.32	R	One To One Support Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-14439	0.00	258.84	R	One To One Support Services	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-14440	0.00	55.00	R	Online Ergonomics	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-14441	0.00	92.00	R	Online-Ergonomics.	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	30-Jan-2017	1701-14442	0.00	2,200.00	C	Onto The Page Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	31-Jan-2017	1701-14443	0.00	1,925.00	C	Onto The Page Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-14444	0.00	1,767.00	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	13-Jan-2017	1701-14445	0.00	245.00	R	Open College Network Yhr	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	18-Jan-2017	1701-14446	0.00	437.50	R	Open College Network Yhr	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	30-Nov-2016	1701-14447	0.00	110.69	R	Opera (Hotel)	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	17-Jan-2017	1701-14448	0.00	-2,900.00	R	Opera North Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	17-Jan-2017	1701-14449	0.00	-3,024.83	R	Opera North Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	17-Jan-2017	1701-14450	0.00	18,941.25	R	Opera North Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Advertising	969	17-Jan-2017	1701-14451	0.00	-500.00	R	Opera North Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Other Income	973	17-Jan-2017	1701-14452	0.00	-757.65	R	Opera North Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31-Jan-2017	1701-14453	0.00	44.36	R	Optare Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	26-Jan-2017	1701-14454	0.00	92,000.00	C	Optima Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	26-Jan-2017	1701-14455	0.00	69,750.00	C	Optima Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	27-Jan-2017	1701-14456	0.00	105,000.00	C	Optima Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Hra	Capital	Construction	3	27-Jan-2017	1701-14457	0.00	93,000.00	C	Optima Legal Services Ltd	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	17-Dec-2016	1701-14458	0.00	160.74	R	Optimal Workshop	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-14459	0.00	43,817.16	R	Options The Thicket Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Electricity	124	13-Jan-2017	1701-14460	0.00	10.64	R	Opus Energy Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Jan-2017	1701-14461	0.00	2,664.17	R	Oracle Corporation Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14462	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14463	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14464	0.00	3,515.71	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14465	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14466	0.00	3,232.99	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14467	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14468	0.00	3,200.44	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14469	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14470	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14471	0.00	3,551.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14472	0.00	3,587.01	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04-Jan-2017	1701-14473	0.00	5,327.04	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-14474	0.00	12,500.00	R	Orchard Information Systems Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	07-Dec-2016	1701-14475	0.00	18.50	R	Orchard Toys	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14476	0.00	1,361.08	R	Orders Of St John Care Trust	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14477	0.00	195.00	R	Organic Dales	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-14478	0.00	286.60	R	Organic Dales	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-14479	0.00	189.48	R	Organic Dales	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	12-Jan-2017	1701-14480	0.00	2,250.00	C	Ornate Interiors	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-14481	0.00	468.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-14482	0.00	252.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-14483	0.00	206.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-14484	0.00	521.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-14485	0.00	569.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-14486	0.00	35.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14487	0.00	37.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14488	0.00	498.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14489	0.00	177.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14490	0.00	190.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14491	0.00	213.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14492	0.00	181.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14493	0.00	48.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-14494	0.00	179.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14495	0.00	75.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14496	0.00	607.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14497	0.00	606.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14498	0.00	144.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14499	0.00	181.50	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14500	0.00	71.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-14501	0.00	60.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14502	0.00	8,145.60	R	Osman House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-14503	0.00	9,600.92	R	Osman House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-14504	0.00	904.00	R	Osmond Group Ltd	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-14505	0.00	114.00	R	Osprey Healthcare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-14506	0.00	123.32	R	Ossett Brewing Co Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-14507	0.00	79.08	R	Otley Pharmacy	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14508	0.00	5,647.08	R	Otley Town Council	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-14509	0.00	6,119.16	R	Otley Town Council	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-14510	0.00	1,290.12	R	Oulton Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-14511	0.00	3,487.61	R	Oulton Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-14512	0.00	3,829.76	R	Oulton Manor	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jan-2017	1701-14513	0.00	10,137.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	06-Jan-2017	1701-14514	0.00	49,366.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	06-Jan-2017	1701-14515	0.00	9,910.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	06-Jan-2017	1701-14516	0.00	6,715.00	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jan-2017	1701-14517	0.00	17,658.00	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Other Costs	7	06-Jan-2017	1701-14518	0.00	8,128.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	06-Jan-2017	1701-14519	0.00	10,453.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	06-Jan-2017	1701-14520	0.00	44,957.01	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Other Costs	7	23-Jan-2017	1701-14521	0.00	9,910.50	C	Ove Arup & Partners Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-14522	0.00	11,980.21	R	Oversands School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	13-Jan-2017	1701-14523	0.00	37,937.33	R	Oversands School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Jan-2017	1701-14524	0.00	140.00	R	Overtones 2 Tune Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-14525	0.00	1,920.60	R	Owls & The Pussycats Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-14526	0.00	1,003.20	R	Owls & The Pussycats Playgroup	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-14527	0.00	8,253.40	R	Oxley Woodhouse	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	06-Dec-2016	1701-14528	0.00	48.00	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Dec-2016	1701-14529	0.00	20.00	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-14530	0.00	4.60	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-14531	0.00	2.08	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-14532	0.00	10.00	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-14533	0.00	60.00	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-14534	0.00	6.25	R	Oxygen Freejumping	Yes
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-14535	0.00	446,448.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	16-Jan-2017	1701-14536	0.00	2,654,661.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2017	Public Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other Public Bodies	521	24-Jan-2017	1701-14537	0.00	38,750.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	25-Jan-2017	1701-14538	0.00	72,792.00	R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	26-Jan-2017	1701-14539	0.00	3,916.80	R	P & Cc For West Yorkshire	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-14540	0.00	-315.99	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-14541	0.00	384.23	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-14542	0.00	436.47	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-14543	0.00	152.46	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-14544	0.00	114.89	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-14545	0.00	36.24	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-14546	0.00	122.37	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-14547	0.00	471.13	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-14548	0.00	338.38	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-14549	0.00	116.30	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-14550	0.00	307.41	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14551	0.00	214.46	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14552	0.00	-514.74	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14553	0.00	192.21	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-14554	0.00	161.06	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-14555	0.00	273.29	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-14556	0.00	336.17	R	P & H Snacksdirect Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-14557	0.00	380.66	R	P & H Sweet Direct Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-14558	0.00	20.38	R	P & H Sweet Direct Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-14559	0.00	535.08	R	P & H Sweet Direct Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-14560	0.00	1,007.46	R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-14561	0.00	182.00	R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Jan-2017	1701-14562	0.00	3,792.50	R	P G Plant	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-14563	0.00	175.92	R	P H Freeman Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-Jan-2017	1701-14564	0.00	3,819.06	R	P H Plant	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Aug-2016	1701-14565	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Sep-2016	1701-14566	0.00	24.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1701-14567	0.00	8.08	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1701-14568	0.00	41.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1701-14569	0.00	45.16	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Oct-2016	1701-14570	0.00	10.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	04-Nov-2016	1701-14571	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14572	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14573	0.00	6.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14574	0.00	29.68	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14575	0.00	125.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14576	0.00	99.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14577	0.00	147.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14578	0.00	20.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14579	0.00	92.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14580	0.00	29.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14581	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14582	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14583	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14584	0.00	17.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14585	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14586	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14587	0.00	4.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14588	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14589	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14590	0.00	12.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14591	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14592	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14593	0.00	202.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14594	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14595	0.00	110.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14596	0.00	65.25	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14597	0.00	51.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14598	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14599	0.00	30.82	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14600	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14601	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14602	0.00	35.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14603	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14604	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14605	0.00	125.41	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14606	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14607	0.00	21.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14608	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14609	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14610	0.00	175.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14611	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14612	0.00	22.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14613	0.00	55.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14614	0.00	63.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14615	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14616	0.00	145.44	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14617	0.00	2.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14618	0.00	62.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14619	0.00	25.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14620	0.00	5.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14621	0.00	166.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14622	0.00	17.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14623	0.00	171.88	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14624	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14625	0.00	94.89	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14626	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14627	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14628	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14629	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14630	0.00	57.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14631	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14632	0.00	35.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14633	0.00	46.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14634	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14635	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14636	0.00	88.19	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14637	0.00	9.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14638	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14639	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14640	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14641	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14642	0.00	69.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14643	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14644	0.00	24.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14645	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14646	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14647	0.00	12.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14648	0.00	25.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14649	0.00	11.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14650	0.00	25.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14651	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14652	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14653	0.00	52.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14654	0.00	13.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14655	0.00	85.31	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14656	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14657	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14658	0.00	23.81	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14659	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14660	0.00	135.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14661	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14662	0.00	36.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14663	0.00	50.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14664	0.00	36.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14665	0.00	45.16	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14666	0.00	2.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14667	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14668	0.00	14.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14669	0.00	10.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14670	0.00	59.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14671	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14672	0.00	308.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14673	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14674	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14675	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14676	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14677	0.00	55.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14678	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14679	0.00	14.52	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14680	0.00	15.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14681	0.00	15.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14682	0.00	89.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14683	0.00	33.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14684	0.00	139.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14685	0.00	32.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14686	0.00	75.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14687	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14688	0.00	44.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14689	0.00	1,050.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14690	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14691	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14692	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14693	0.00	54.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14694	0.00	38.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14695	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14696	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14697	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14698	0.00	12.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14699	0.00	269.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14700	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14701	0.00	24.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14702	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14703	0.00	16.96	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14704	0.00	1.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14705	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14706	0.00	101.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14707	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14708	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14709	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14710	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14711	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14712	0.00	40.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14713	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14714	0.00	29.04	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14715	0.00	10.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14716	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14717	0.00	50.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14718	0.00	29.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14719	0.00	289.11	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14720	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14721	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14722	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14723	0.00	102.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14724	0.00	203.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14725	0.00	8.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14726	0.00	10.57	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14727	0.00	14.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14728	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14729	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14730	0.00	13.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14731	0.00	147.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14732	0.00	14.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14733	0.00	99.79	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14734	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14735	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14736	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14737	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14738	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14739	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14740	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14741	0.00	5.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14742	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14743	0.00	1.00	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14744	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14745	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14746	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14747	0.00	30.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14748	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14749	0.00	233.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14750	0.00	1.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14751	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14752	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14753	0.00	13.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14754	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14755	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14756	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14757	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14758	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14759	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14760	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14761	0.00	39.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14762	0.00	62.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14763	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14764	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14765	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14766	0.00	20.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14767	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14768	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14769	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14770	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14771	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14772	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14773	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14774	0.00	63.34	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14775	0.00	23.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14776	0.00	4.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14777	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14778	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14779	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14780	0.00	66.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14781	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14782	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14783	0.00	90.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14784	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14785	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14786	0.00	31.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14787	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14788	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14789	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14790	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14791	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14792	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14793	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14794	0.00	15.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14795	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14796	0.00	148.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14797	0.00	2.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14798	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14799	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14800	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14801	0.00	51.22	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14802	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14803	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14804	0.00	185.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14805	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14806	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14807	0.00	18.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14808	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14809	0.00	10.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14810	0.00	29.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14811	0.00	143.51	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14812	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14813	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14814	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14815	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14816	0.00	4.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14817	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14818	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14819	0.00	15.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14820	0.00	19.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14821	0.00	56.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14822	0.00	67.05	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14823	0.00	23.36	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14824	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-14825	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14826	0.00	29.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14827	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14828	0.00	36.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14829	0.00	4.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14830	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14831	0.00	5.90	R	P H S Group Plc	Yes

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14832	0.00	32.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14833	0.00	145.44	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14834	0.00	17.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14835	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14836	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14837	0.00	14.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14838	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14839	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14840	0.00	99.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14841	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14842	0.00	5.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14843	0.00	55.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14844	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14845	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14846	0.00	51.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14847	0.00	2.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14848	0.00	36.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14849	0.00	62.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14850	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14851	0.00	50.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14852	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14853	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14854	0.00	101.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14855	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14856	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14857	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14858	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14859	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14860	0.00	20.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14861	0.00	13.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14862	0.00	23.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14863	0.00	52.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14864	0.00	233.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14865	0.00	12.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14866	0.00	51.22	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14867	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14868	0.00	5.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14869	0.00	89.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14870	0.00	308.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14871	0.00	16.96	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14872	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14873	0.00	173.05	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14874	0.00	2.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14875	0.00	27.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14876	0.00	10.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14877	0.00	92.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14878	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14879	0.00	14.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14880	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14881	0.00	4.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14882	0.00	233.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14883	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14884	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14885	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14886	0.00	27.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14887	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14888	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14889	0.00	30.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14890	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14891	0.00	14.52	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14892	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14893	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14894	0.00	2.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14895	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14896	0.00	10.57	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14897	0.00	147.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14898	0.00	46.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14899	0.00	85.31	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14900	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14901	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14902	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14903	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14904	0.00	12.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14905	0.00	125.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14906	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14907	0.00	1.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14908	0.00	20.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14909	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14910	0.00	90.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14911	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14912	0.00	139.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14913	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14914	0.00	69.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14915	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14916	0.00	13.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14917	0.00	289.11	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14918	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14919	0.00	4.12	R	P H S Group Plc	Yes

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Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14920	0.00	66.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14921	0.00	36.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14922	0.00	12.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14923	0.00	10.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14924	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14925	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14926	0.00	135.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14927	0.00	175.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14928	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14929	0.00	147.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14930	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14931	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14932	0.00	29.04	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14933	0.00	32.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14934	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14935	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14936	0.00	25.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14937	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14938	0.00	185.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14939	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14940	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14941	0.00	13.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14942	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14943	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14944	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14945	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14946	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14947	0.00	83.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14948	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14949	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14950	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14951	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14952	0.00	88.19	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14953	0.00	24.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14954	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14955	0.00	135.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14956	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14957	0.00	9.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14958	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14959	0.00	10.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14960	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14961	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14962	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14963	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14964	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14965	0.00	69.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14966	0.00	125.41	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14967	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14968	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14969	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14970	0.00	4.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14971	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14972	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14973	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14974	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14975	0.00	81.71	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14976	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14977	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14978	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14979	0.00	85.31	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14980	0.00	143.51	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14981	0.00	23.81	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14982	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14983	0.00	99.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14984	0.00	102.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14985	0.00	30.18	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14986	0.00	31.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14987	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14988	0.00	10.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14989	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14990	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14991	0.00	4.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14992	0.00	59.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14993	0.00	90.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14994	0.00	6.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14995	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14996	0.00	29.68	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14997	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14998	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-14999	0.00	63.34	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15000	0.00	51.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15001	0.00	11.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15002	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15003	0.00	29.04	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15004	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15005	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15006	0.00	56.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15007	0.00	1.00	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15008	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15009	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15010	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15011	0.00	13.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15012	0.00	75.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15013	0.00	8.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15014	0.00	39.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15015	0.00	6.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15016	0.00	12.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15017	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15018	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15019	0.00	13.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15020	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15021	0.00	54.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15022	0.00	10.57	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15023	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15024	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15025	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15026	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15027	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15028	0.00	75.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15029	0.00	24.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15030	0.00	57.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15031	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15032	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15033	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15034	0.00	35.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15035	0.00	99.79	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15036	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15037	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15038	0.00	12.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15039	0.00	1.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15040	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15041	0.00	13.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15042	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15043	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15044	0.00	110.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15045	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15046	0.00	89.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15047	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15048	0.00	10.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15049	0.00	18.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15050	0.00	67.05	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15051	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15052	0.00	66.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15053	0.00	20.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15054	0.00	29.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15055	0.00	55.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15056	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15057	0.00	16.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15058	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15059	0.00	17.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15060	0.00	23.81	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15061	0.00	62.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15062	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15063	0.00	15.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15064	0.00	11.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15065	0.00	55.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15066	0.00	29.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15067	0.00	25.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15068	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15069	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15070	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15071	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15072	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15073	0.00	148.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15074	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15075	0.00	20.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15076	0.00	31.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15077	0.00	15.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15078	0.00	2.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15079	0.00	269.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15080	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15081	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15082	0.00	1,109.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15083	0.00	57.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15084	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15085	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15086	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15087	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15088	0.00	23.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15089	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15090	0.00	12.75	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15091	0.00	5.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15092	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15093	0.00	6.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15094	0.00	35.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15095	0.00	20.87	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15096	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15097	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15098	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15099	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15100	0.00	67.05	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15101	0.00	8.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15102	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15103	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15104	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15105	0.00	94.89	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15106	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15107	0.00	29.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15108	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15109	0.00	361.88	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15110	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15111	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15112	0.00	147.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15113	0.00	50.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15114	0.00	110.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15115	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15116	0.00	15.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15117	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15118	0.00	63.34	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15119	0.00	20.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15120	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15121	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15122	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15123	0.00	38.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15124	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15125	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15126	0.00	30.82	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15127	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15128	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15129	0.00	51.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15130	0.00	8.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15131	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15132	0.00	29.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Central & Corporate	Support And Facilities General Fund	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15133	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15134	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15135	0.00	171.88	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15136	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15137	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15138	0.00	51.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15139	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15140	0.00	101.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15141	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15142	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15143	0.00	18.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15144	0.00	50.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15145	0.00	40.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15146	0.00	166.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15147	0.00	94.89	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15148	0.00	30.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15149	0.00	21.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15150	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15151	0.00	15.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15152	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15153	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15154	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15155	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15156	0.00	81.71	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15157	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15158	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15159	0.00	17.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15160	0.00	88.19	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15161	0.00	4.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15162	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15163	0.00	22.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15164	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15165	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15166	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15167	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15168	0.00	308.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15169	0.00	45.16	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15170	0.00	24.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15171	0.00	40.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15172	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15173	0.00	15.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15174	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15175	0.00	14.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15176	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15177	0.00	34.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15178	0.00	10.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15179	0.00	33.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15180	0.00	21.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15181	0.00	148.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15182	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15183	0.00	1.00	R	P H S Group Plc	Yes

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15184	0.00	10.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15185	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15186	0.00	62.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15187	0.00	29.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15188	0.00	17.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15189	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15190	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15191	0.00	9.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15192	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15193	0.00	50.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15194	0.00	24.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15195	0.00	16.96	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15196	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15197	0.00	14.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15198	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15199	0.00	147.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15200	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15201	0.00	145.44	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15202	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15203	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15204	0.00	22.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15205	0.00	36.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15206	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15207	0.00	102.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15208	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15209	0.00	171.88	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15210	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15211	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15212	0.00	373.37	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15213	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15214	0.00	2.65	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15215	0.00	1,109.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15216	0.00	46.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15217	0.00	25.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15218	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15219	0.00	55.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15220	0.00	8.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15221	0.00	14.52	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15222	0.00	203.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15223	0.00	56.33	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15224	0.00	62.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15225	0.00	52.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15226	0.00	25.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15227	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15228	0.00	9.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15229	0.00	1.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15230	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15231	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15232	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15233	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15234	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15235	0.00	203.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15236	0.00	30.82	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15237	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15238	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15239	0.00	14.45	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15240	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15241	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15242	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15243	0.00	125.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15244	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15245	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15246	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15247	0.00	29.68	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15248	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15249	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15250	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15251	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15252	0.00	3.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15253	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15254	0.00	18.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15255	0.00	59.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15256	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15257	0.00	44.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15258	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15259	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15260	0.00	202.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15261	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15262	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15263	0.00	23.36	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15264	0.00	12.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15265	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15266	0.00	11.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15267	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15268	0.00	15.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15269	0.00	5.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15270	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15271	0.00	1.00	R	P H S Group Plc	Yes

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Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15272	0.00	51.22	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15273	0.00	31.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15274	0.00	289.11	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15275	0.00	14.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15276	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15277	0.00	12.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15278	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15279	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15280	0.00	38.14	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15281	0.00	2.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15282	0.00	26.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15283	0.00	33.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15284	0.00	92.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15285	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15286	0.00	6.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15287	0.00	19.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15288	0.00	15.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15289	0.00	139.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15290	0.00	202.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15291	0.00	269.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15292	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15293	0.00	39.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15294	0.00	19.46	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15295	0.00	6.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15296	0.00	12.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15297	0.00	44.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15298	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15299	0.00	54.29	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15300	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15301	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15302	0.00	63.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15303	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15304	0.00	99.79	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15305	0.00	23.36	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15306	0.00	3.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15307	0.00	4.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15308	0.00	45.16	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15309	0.00	19.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15310	0.00	125.41	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15311	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15312	0.00	9.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15313	0.00	143.51	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15314	0.00	7.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15315	0.00	5.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15316	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15317	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15318	0.00	166.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15319	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15320	0.00	2.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15321	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15322	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15323	0.00	10.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15324	0.00	179.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15325	0.00	7.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15326	0.00	14.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15327	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15328	0.00	1.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15329	0.00	4.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Dec-2016	1701-15330	0.00	175.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jan-2017	1701-15331	0.00	212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-15332	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-15333	0.00	552.58	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-15334	0.00	283.64	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-15335	0.00	127.48	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jan-2017	1701-15336	0.00	558.23	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-15337	0.00	140.87	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-15338	0.00	127.48	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-15339	0.00	172.55	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-15340	0.00	625.62	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-15341	0.00	356.28	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-15342	0.00	447.13	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-15343	0.00	132.42	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-15344	0.00	204.52	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-15345	0.00	464.95	R	P&H Direct Van Sales Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Jan-2017	1701-15346	0.00	940.50	R	Pac - Uk	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jan-2017	1701-15347	0.00	4,057.08	R	Pac-Uk	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-15348	0.00	2,112.20	R	Pac-Uk	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	19-Jan-2017	1701-15349	0.00	54,385.07	C	Page Park Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-15350	0.00	296.58	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-15351	0.00	288.57	R	Palmerharvey.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-15352	0.00	60.86	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-15353	0.00	24.72	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-15354	0.00	34.29	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-15355	0.00	7.72	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-15356	0.00	36.19	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	18-Jan-2017	1701-15357	0.00	71.85	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-15358	0.00	72.61	R	Pamler & Duncan Veterinary Surgeons	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	09-Dec-2016	1701-15359	0.00	16.67	R	Pannal Sf Connect	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Jan-2017	1701-15360	0.00	643.44	R	Paper High	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-15361	0.00	257.10	R	Papershop	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15362	0.00	417.30	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15363	0.00	417.30	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15364	0.00	208.65	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15365	0.00	208.65	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15366	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15367	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15368	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15369	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15370	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15371	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15372	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15373	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15374	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15375	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15376	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15377	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15378	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15379	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	04-Jan-2017	1701-15380	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15381	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15382	0.00	624.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15383	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15384	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15385	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15386	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15387	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15388	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15389	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15390	0.00	720.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15391	0.00	240.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15392	0.00	480.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-15393	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-15394	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Jan-2017	1701-15395	0.00	333.84	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jan-2017	1701-15396	0.00	166.92	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15397	0.00	150.00	R	Pareesha Webster	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	05-Dec-2016	1701-15398	0.00	67.50	R	Park Inn By Radisson	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-15399	0.00	20,717.80	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-15400	0.00	2,008.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-15401	0.00	1,401.28	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-15402	0.00	1,607.40	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-15403	0.00	2,110.20	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1701-15404	0.00	11.97	R	Parker Merchanting-Dom	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	20-Jan-2017	1701-15405	0.00	1,335.00	R	Parkers Promotional Products	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	20-Jan-2017	1701-15406	0.00	485.00	R	Parkers Promotional Products	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-15407	0.00	2,600.00	R	Parkfield House	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15408	0.00	4,351.55	R	Parkmobile Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-15409	0.00	2,377.34	R	Parkside Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-15410	0.00	6,927.98	R	Parkside Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	12-Jan-2017	1701-15411	0.00	11,657.14	R	Parkside Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-15412	0.00	1,526.12	R	Parkview Rest Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-15413	0.00	75.71	R	Parkview Surgery	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-15414	0.00	1,645.00	R	Parsons Containers Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-15415	0.00	100.00	R	Partnership Projects (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	06-Jan-2017	1701-15416	0.00	53.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-15417	0.00	509.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-15418	0.00	79.48	R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-15419	0.00	62.48	R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-15420	0.00	571.49	R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-15421	0.00	79.70	R	Passenger Lift Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	19-Jan-2017	1701-15422	0.00	4,095.00	R	Passivsystems Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15423	0.00	249.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15424	0.00	50.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15425	0.00	523.35	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15426	0.00	50.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15427	0.00	72.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15428	0.00	215.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-15429	0.00	314.65	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-15430	0.00	516.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-15431	0.00	275.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-15432	0.00	36.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-15433	0.00	289.00	R	Pasta King (Uk) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04-Jan-2017	1701-15434	0.00	5,046.14	R	Path Yorkshire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-15435	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15436	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Dec-2016	1701-15437	0.00	3.79	R	Patisserie Valerie	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15438	0.00	1,003.20	R	Patricia Ingram	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-15439	0.00	81.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-15440	0.00	81.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-15441	0.00	81.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	29-Dec-2016	1701-15442	0.00	87.46	R	Patrolstore.Com	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15443	0.00	14.42	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jan-2017	1701-15444	0.00	308.43	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15445	0.00	101.10	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Jan-2017	1701-15446	0.00	1,265.28	R	Patterson Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-15447	0.00	190.81	R	Patterson Medical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-15448	0.00	550.00 R		Paul Atkinson	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12-Jan-2017	1701-15449	0.00	180.23 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-15450	0.00	103.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-15451	0.00	74.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-15452	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-15453	0.00	3,750.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-15454	0.00	1,200.00 R		Paul Dawson	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-15455	0.00	391.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04-Jan-2017	1701-15456	0.00	750.00 R		Paul Hitchen	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11-Jan-2017	1701-15457	0.00	750.00 R		Paul Hitchen	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19-Jan-2017	1701-15458	0.00	510.00 R		Paul Hitchen	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27-Jan-2017	1701-15459	0.00	750.00 R		Paul Hitchen	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	12-Jan-2017	1701-15460	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	13-Jan-2017	1701-15461	0.00	81.31 R		Paul Turner	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-15462	0.00	70.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-15463	0.00	60.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jan-2017	1701-15464	0.00	10,007.00 R		Pavertec Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-15465	0.00	5,947.65 R		Pavertec Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-15466	0.00	93.57	R	Paws For Thought Pet C	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-15467	0.00	6.67	R	Paws For Thought Pet C	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12-Dec-2016	1701-15468	0.00	16.00	R	Paypal *backshiftmu	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	27-Dec-2016	1701-15469	0.00	299.99	R	Paypal *cos	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Employees	Training Costs	71	30-Nov-2016	1701-15470	0.00	1,908.90	R	Paypal *darrencaven	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-15471	0.00	43.92	R	Paypal *dssdirectli	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Dec-2016	1701-15472	0.00	13.99	R	Paypal *fubarmilita	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-15473	0.00	30.00	R	Paypal *fusion	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1701-15474	0.00	15.22	R	Paypal *globalship	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-15475	0.00	149.25	R	Paypal *gtech	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-15476	0.00	331.67	R	Paypal *gtech	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Dec-2016	1701-15477	0.00	2.00	R	Paypal *indelle	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16-Dec-2016	1701-15478	0.00	20.26	R	Paypal *justdriftin	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-15479	0.00	31.89	R	Paypal *more2educat	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-15480	0.00	25.38	R	Paypal *octopusoffi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17-Dec-2016	1701-15481	0.00	25.00	R	Paypal *office	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	06-Dec-2016	1701-15482	0.00	99.50	R	Paypal *onestopeuro	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1701-15483	0.00	43.96	R	Paypal *onlinecartl	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Plant and Machinery	102	17-Dec-2016	1701-15484	0.00	48.32	R	Paypal *p Hindson	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Plant and Machinery	102	18-Dec-2016	1701-15485	0.00	-48.32	R	Paypal *p Hindson	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-15486	0.00	49.92	R	Paypal *paypal-Kmon	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-15487	0.00	23.89	R	Paypal *phileasfox1	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1701-15488	0.00	49.92	R	Paypal *photogbykw	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Dec-2016	1701-15489	0.00	20.97	R	Paypal *remotefobce	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-15490	0.00	2.95	R	Paypal *signdesign	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28-Dec-2016	1701-15491	0.00	70.00	R	Paypal *silversocie	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-15492	0.00	20.30	R	Paypal *webalon	Yes
Leeds City Council	31/01/2017	City Development	Highways	Support Services	Legal Disbursements	411	02-Dec-2016	1701-15493	0.00	46.56	R	Paypal *yorkshirewa	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	26-Dec-2016	1701-15494	0.00	2.97	R	Paypal *yzfpicasso	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jan-2017	1701-15495	0.00	-4.83 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-15496	0.00	188.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jan-2017	1701-15497	0.00	80.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jan-2017	1701-15498	0.00	102.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jan-2017	1701-15499	0.00	-4.49 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Jan-2017	1701-15500	0.00	70.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-15501	0.00	60.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jan-2017	1701-15502	0.00	97.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jan-2017	1701-15503	0.00	80.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jan-2017	1701-15504	0.00	132.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-15505	0.00	59.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Jan-2017	1701-15506	0.00	10.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jan-2017	1701-15507	0.00	45.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jan-2017	1701-15508	0.00	104.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jan-2017	1701-15509	0.00	-4.14 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Jan-2017	1701-15510	0.00	66.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Jan-2017	1701-15511	0.00	68.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2017	1701-15512	0.00	84.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31-Jan-2017	1701-15513	0.00	68.00 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31-Jan-2017	1701-15514	0.00	-4.12 R		Paypoint Network Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Jan-2017	1701-15515	0.00	432.08 R		Pba Applied Ecology Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-15516	0.00	210.00 R		Pc Fabrications	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-15517	0.00	645.00 R		Pc Pest Control Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Dec-2016	1701-15518	0.00	191.43	R	Pc World Online	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	25-Jan-2017	1701-15519	0.00	375.00 R		Pdp	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-15520	0.00	5,400.00 R		Peace Museum	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15521	0.00	100.00 R		Peace Museum	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-15522	0.00	28.77	R	Pease Of Garforth	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15523	0.00	3.44 R		Pease Of Garforth Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15524	0.00	12,586.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15525	0.00	15,190.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15526	0.00	13,454.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15527	0.00	10,850.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15528	0.00	856.93 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-Jan-2017	1701-15529	0.00	9,548.00 R		Pebbles Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15530	0.00	873.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15531	0.00	22,572.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-15532	0.00	1,980.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-15533	0.00	1,980.00 R		Pebbles Nursery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-15534	0.00	43.68	R	Pelican Rouge Coffee	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-15535	0.00	641.92 R		Pelican Rouge Coffee Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Employees	Retirement & Long Service Gifts	65	18-Jan-2017	1701-15536	0.00	1,488.50 R		Pellacraft Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25-Jan-2017	1701-15537	0.00	100.00 R		Pembroke Community Group	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-15538	0.00	1,318.18 R		Pennine Camphill Community	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-15539	0.00	232.75	R	Penninedrawing.Co.	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-15540	0.00	9,782.27 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-15541	0.00	1,045.04 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-15542	0.00	19,081.96 R		Pennington Court Nursing Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-15543	0.00	1,321.20 R		Pennington Court Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-15544	0.00	150.00 R		Penny Ford	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Transport	4	13-Jan-2017	1701-15545	0.00	9,014.83 C		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	13-Jan-2017	1701-15546	0.00	285.00 R		Pentagon Fleet Manchester	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	WY Probation Service	533	18-Jan-2017	1701-15547	0.00	0.00 R		People In Action Leeds Uk	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-15548	0.00	345.60 R		People In Action Leeds Uk	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Jan-2017	1701-15549	0.00	179.40 R		People In Action Leeds Uk	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-15550	0.00	1,121.25 R		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-15551	0.00	1,925.88 R		People In Action Leeds Uk	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Jan-2017	1701-15552	0.00	179.40 R		People In Action Leeds Uk	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-15553	0.00	535.36 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-15554	0.00	401.52 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-15555	0.00	292.78 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-15556	0.00	267.68 R		People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-15557	0.00	602.28 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-15558	0.00	267.68 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-15559	0.00	250.95 R		People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-15560	0.00	568.82 R		People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-15561	0.00	14,912.29 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-15562	0.00	501.90 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-15563	0.00	334.60 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Jan-2017	1701-15564	0.00	200.76 R		People Matters (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-15565	0.00	645.00 R		Perfect Print Solutions	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-15566	0.00	1,720.40 R		Perfect Print Solutions	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15567	0.00	310.00 R		Perfect Print Solutions	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15568	0.00	312.00 R		Perfect Print Solutions	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Licences	266	06-Jan-2017	1701-15569	0.00	28.17 R		Performing Right Society Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Jan-2017	1701-15570	0.00	4,700.00 R		Permanent Futures Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-15571	0.00	94.50 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-15572	0.00	212.63 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-15573	0.00	10.13 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-15574	0.00	87.75 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-15575	0.00	54.00 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-15576	0.00	212.67 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-15577	0.00	87.75 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-15578	0.00	57.37 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-15579	0.00	212.63 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-15580	0.00	81.00 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-15581	0.00	57.38 R		Personal Care Specialists Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Commissioned Services	264	27-Jan-2017	1701-15582	0.00	244.40 R		Personal Life Coaching	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-15583	0.00	53.60 R		Personal Life Coaching	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-15584	0.00	106.22 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-15585	0.00	108.46 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-15586	0.00	223.17 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-15587	0.00	6.30 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-15588	0.00	173.36 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-15589	0.00	6.20 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-15590	0.00	251.36 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-15591	0.00	-23.33 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-15592	0.00	222.32 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-15593	0.00	59.19 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-15594	0.00	13.12 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-15595	0.00	13.12 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-15596	0.00	289.43 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-15597	0.00	19.37 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15598	0.00	28.25 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15599	0.00	594.12 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15600	0.00	110.17 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-15601	0.00	72.55 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-15602	0.00	23.33 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-15603	0.00	7.82 R		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	13-Jan-2017	1701-15604	0.00	7,060.00 C		Peter Dorrell & Company	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-15605	0.00	33,577.52 R		Peter Duffy Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-15606	0.00	5,850.00	R	Peter Hird And Son	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	25-Jan-2017	1701-15607	0.00	20.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-15608	0.00	1,241.60 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-15609	0.00	15,081.44 R		Peter Pan Playgroup	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-15610	0.00	500.00 R		Peter White	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-15611	0.00	2,451.00 R		Petherbridge Bassra Solicitors	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-15612	0.00	382.04 R		Pharmacare Uk Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-15613	0.00	406.57 R		Pharmacare Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15614	0.00	22,407.00 R		Pheonix Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15615	0.00	10,032.00 R		Pheonix Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-15616	0.00	54.00 R		Phf Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-15617	0.00	1,263.00 R		Phil Booth	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jan-2017	1701-15618	0.00	163.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-15619	0.00	163.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-15620	0.00	163.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-15621	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-15622	0.00	264.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-15623	0.00	264.84 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-15624	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-15625	0.00	1,269.75 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-15626	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-15627	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-15628	0.00	1,271.75 R		Phonak Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Dec-2016	1701-15629	0.00	2,200.00	R	Phone Street	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-15630	0.00	94.69 R		Phs Datashred	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-15631	0.00	31.82	R	Phs Group	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Waste Disposal Charges	236	09-Jan-2017	1701-15632	0.00	58.33 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2017	1701-15633	0.00	230.30 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Jan-2017	1701-15634	0.00	58.02 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-15635	0.00	83.90 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2017	1701-15636	0.00	306.08 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2017	1701-15637	0.00	91.65 R		Phs Group	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	27-Jan-2017	1701-15638	0.00	100.68 R		Phs Group	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-15639	0.00	233.32	R	Pimoroni Ltd	Yes
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15640	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15641	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15642	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15643	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15644	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15645	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15646	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15647	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15648	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15649	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15650	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15651	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15652	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15653	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15654	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15655	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15656	0.00	488.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15657	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15658	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15659	0.00	120.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15660	0.00	120.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15661	0.00	120.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jan-2017	1701-15662	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15663	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15664	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15665	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15666	0.00	84.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15667	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15668	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15669	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15670	0.00	84.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15671	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15672	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15673	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15674	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15675	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15676	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15677	0.00	84.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jan-2017	1701-15678	0.00	280.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15679	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15680	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15681	0.00	50.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15682	0.00	84.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15683	0.00	44.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15684	0.00	148.00 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15685	0.00	117.50 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jan-2017	1701-15686	0.00	53.50 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-15687	0.00	49.50 R		Pinder Plant Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-15688	0.00	6,593.86 R		Pineapple Contracts	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-15689	0.00	18,409.96 R		Pinfold Lane	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11-Jan-2017	1701-15690	0.00	492.80 R		Ping Europe Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13-Jan-2017	1701-15691	0.00	54.00 R		Ping Europe Ltd	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15692	0.00	885.00 R		Pinsent Masons	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15693	0.00	11,523.60 R		Pippins Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15694	0.00	15,048.00 R		Pippins Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-15695	0.00	2,376.00 R		Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-15696	0.00	2,772.00 R		Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-15697	0.00	98.84 R		Pirtek (Bradford)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-15698	0.00	52.17 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-15699	0.00	61.69 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-15700	0.00	112.36 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Jan-2017	1701-15701	0.00	157.42 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Jan-2017	1701-15702	0.00	45.20 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Jan-2017	1701-15703	0.00	57.98 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06-Jan-2017	1701-15704	0.00	37.13 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	06-Jan-2017	1701-15705	0.00	99.53 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Plant and Machinery	102	10-Jan-2017	1701-15706	0.00	121.54 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-15707	0.00	185.08 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-15708	0.00	99.00 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15709	0.00	59.42 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15710	0.00	134.11 R		Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15711	0.00	269.79 R		Pirtek (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15712	0.00	106.69	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15713	0.00	18.00	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15714	0.00	40.51	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-15715	0.00	64.55	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Vehicle Maintenance	301	25-Jan-2017	1701-15716	0.00	161.33	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25-Jan-2017	1701-15717	0.00	96.11	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25-Jan-2017	1701-15718	0.00	158.14	R	Pirtek (Leeds)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16-Dec-2016	1701-15719	0.00	130.41	R	Pizza Express	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	06-Dec-2016	1701-15720	0.00	87.42	R	Pizza Hut 369	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Dec-2016	1701-15721	0.00	30.35	R	Pizza Hut 369	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-15722	0.00	3,165.84	C	Pj Building Services	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-15723	0.00	100.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-15724	0.00	60.00	R	Pj Powder Coatings Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15725	0.00	18.04	R	Plastic Art Co (Leeds)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06-Jan-2017	1701-15726	0.00	343.00	R	Platinum Print Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-15727	0.00	676.00	R	Platinum Print Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-15728	0.00	247.00	R	Platinum Print Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	19-Jan-2017	1701-15729	0.00	2,132.16	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	19-Jan-2017	1701-15730	0.00	127.50	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	20-Jan-2017	1701-15731	0.00	1,950.00	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	20-Jan-2017	1701-15732	0.00	2,703.24	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15733	0.00	1,384.05	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15734	0.00	5,855.00	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15735	0.00	315.00	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15736	0.00	1,230.00	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15737	0.00	2,097.73	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Legal Disbursements	411	31-Jan-2017	1701-15738	0.00	2,167.50	R	Plexus Law Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Jan-2017	1701-15739	0.00	133.00	R	Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-15740	0.00	13,515.84	R	Pool Pre-School Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	18-Jan-2017	1701-15741	0.00	339.30	R	Pool Sentry Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11-Jan-2017	1701-15742	0.00	1,000.00	R	Poole Sheltered Housing Social Club	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-15743	0.00	64.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-15744	0.00	2,762.50	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-15745	0.00	1,000.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-15746	0.00	337.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15747	0.00	240.00	R	Pop Art (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-15748	0.00	1,652.08	R	Pop Up And Play Events Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	141	04-Jan-2017	1701-15749	0.00	3,843.06	R	Portakabin Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	12-Jan-2017	1701-15750	0.00	31,305.50	C	Portakabin Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	12-Jan-2017	1701-15751	0.00	-3,580.80	C	Portakabin Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	12-Jan-2017	1701-15752	0.00	-2,724.70	C	Portakabin Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-15753	0.00	948.48	R	Portland Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-15754	0.00	1,222.80	C	Possum Controls Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	30-Nov-2016	1701-15755	0.00	64.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	30-Nov-2016	1701-15756	0.00	1,305.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	02-Dec-2016	1701-15757	0.00	117.60	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	06-Dec-2016	1701-15758	0.00	1.74	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Postages	212	06-Dec-2016	1701-15759	0.00	82.25	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	07-Dec-2016	1701-15760	0.00	23,115.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	08-Dec-2016	1701-15761	0.00	60.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Postages	212	08-Dec-2016	1701-15762	0.00	120.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	08-Dec-2016	1701-15763	0.00	2.37	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	08-Dec-2016	1701-15764	0.00	2,622.50	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	09-Dec-2016	1701-15765	0.00	215.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Postages	212	09-Dec-2016	1701-15766	0.00	64.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	13-Dec-2016	1701-15767	0.00	80.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Postages	212	13-Dec-2016	1701-15768	0.00	64.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	13-Dec-2016	1701-15769	0.00	2.37	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	14-Dec-2016	1701-15770	0.00	4.43	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	16-Dec-2016	1701-15771	0.00	11.90	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	19-Dec-2016	1701-15772	0.00	183.33	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	21-Dec-2016	1701-15773	0.00	84.15	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	29-Dec-2016	1701-15774	0.00	4.45	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	29-Dec-2016	1701-15775	0.00	652.50	R	Post Office Counter	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bank Charges	263	17-Jan-2017	1701-15776	0.00	42.07	R	Post Office Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-15777	0.00	4.75	R	Postoffice Selfservice	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-15778	0.00	51.59	R	Postsaver Europe Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-15779	0.00	256.79	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-15780	0.00	361.95	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-15781	0.00	608.49	R	Posturite (UK) Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-15782	0.00	57.94	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05-Jan-2017	1701-15783	0.00	37.94	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15784	0.00	37.95	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-15785	0.00	37.94	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	10-Jan-2017	1701-15786	0.00	27.98	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	10-Jan-2017	1701-15787	0.00	52.94	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-15788	0.00	262.16	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	13-Jan-2017	1701-15789	0.00	91.32	R	Posturite Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-15790	0.00	10.58	R	Poundland 1459	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Dec-2016	1701-15791	0.00	1.67	R	Poundland Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-15792	0.00	4.00	R	Poundland Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-15793	0.00	23.05	R	Poundland Ltd 1168	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Dec-2016	1701-15794	0.00	10.05	R	Poundland Ltd 1476	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06-Dec-2016	1701-15795	0.00	16.15	R	Poundland Ltd 1476	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-15796	0.00	6.67	R	Poundland Ltd 1476	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Dec-2016	1701-15797	0.00	19.35	R	Poundstretcher 330	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Dec-2016	1701-15798	0.00	6.05	R	Poundworld	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-15799	0.00	7.50	R	Poundworld Retail	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-15800	0.00	30.00	R	Poundworld Retail	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Dec-2016	1701-15801	0.00	7.00	R	Poundworld Retail	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-15802	0.00	39.17	R	Poundworld Retail	Yes
Leeds City Council	31/01/2017	City Development	Highways	Employees	Best Value Training	70	06-Dec-2016	1701-15803	0.00	75.00	R	Pp*roadsafetya	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15804	0.00	125.82	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15805	0.00	81.88	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15806	0.00	226.34	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15807	0.00	226.34	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15808	0.00	155.95	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15809	0.00	222.20	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15810	0.00	258.34	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15811	0.00	144.43	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15812	0.00	100.35	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15813	0.00	99.99	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	11-Jan-2017	1701-15814	0.00	205.54	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-15815	0.00	10.38	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2017	1701-15816	0.00	165.07	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2017	1701-15817	0.00	226.34	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2017	1701-15818	0.00	172.89	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2017	1701-15819	0.00	167.90	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jan-2017	1701-15820	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-15821	0.00	88.45	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-15822	0.00	166.73	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-15823	0.00	184.46	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-15824	0.00	142.20	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	27-Jan-2017	1701-15825	0.00	148.17	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	31-Jan-2017	1701-15826	0.00	198.12	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	31-Jan-2017	1701-15827	0.00	149.67	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	31-Jan-2017	1701-15828	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	31-Jan-2017	1701-15829	0.00	168.15	C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-15830	0.00	961.00	R	Pps	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-15831	0.00	1,400.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-15832	0.00	1,848.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-15833	0.00	2,240.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-15834	0.00	112.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-15835	0.00	175.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	15-Dec-2016	1701-15836	0.00	121.25	R	Premier Inn44013930	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Dec-2016	1701-15837	0.00	42.92	R	Premier Inn44023195	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Nov-2016	1701-15838	0.00	63.32	R	Premier Inn44521655	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-15839	0.00	131.75	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-15840	0.00	49.19	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-15841	0.00	854.86	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-15842	0.00	766.65	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-15843	0.00	174.19	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15844	0.00	52.70	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15845	0.00	-105.40	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15846	0.00	12.52	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15847	0.00	24.80	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15848	0.00	153.10	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15849	0.00	177.12	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-15850	0.00	77.19	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-15851	0.00	156.50	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-15852	0.00	82.20	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-15853	0.00	564.20	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-15854	0.00	180.56	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-15855	0.00	481.08	R	Premier Paper Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-15856	0.00	17,085.89	R	Premier Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-15857	0.00	8,730.00	R	Premier Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-15858	0.00	4,107.50	R	Premier Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-15859	0.00	9,324.60	R	Premier Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-15860	0.00	2,006.88	R	Premier Private Hire	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	18-Jan-2017	1701-15861	0.00	1,116.00	R	Premier Vanguard Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-15862	0.00	892.12	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15863	0.00	597.60	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-15864	0.00	148.75	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-15865	0.00	98.65	R	Preservation Equipment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-15866	0.00	468.80	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-15867	0.00	545.76	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-15868	0.00	468.80	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-15869	0.00	545.76	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-15870	0.00	468.80	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-15871	0.00	545.76	R	Prestige Nursing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	17-Dec-2016	1701-15872	0.00	45.83	R	Primark	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Dec-2016	1701-15873	0.00	41.00	R	Primark	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1701-15874	0.00	7.00	R	Primark	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05-Dec-2016	1701-15875	0.00	50.00	R	Primark 673	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Dec-2016	1701-15876	0.00	37.00	R	Primark 673	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	16-Dec-2016	1701-15877	0.00	15.00	R	Primark 673	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1701-15878	0.00	45.70	R	Primark 673	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Dec-2016	1701-15879	0.00	37.50	R	Primark 673	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15880	0.00	2,560.80	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15881	0.00	13,041.60	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15882	0.00	3,201.00	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-15883	0.00	2,560.80	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15884	0.00	29,594.40	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-15885	0.00	22,070.40	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-15886	0.00	2,376.00	R	Primley Park Childrens Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-15887	0.00	5,083.33	R	Prince Henrys Grammar School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-15888	0.00	73,863.00	R	Prince Henrys Grammar School	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	10-Jan-2017	1701-15889	0.00	477.34	R	Print Image Facilities Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-15890	0.00	45.60	R	Printscene Print & Sign Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	24-Jan-2017	1701-15891	0.00	38.00	R	Printscene Print & Sign Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	24-Jan-2017	1701-15892	0.00	-45.60	R	Printscene Print & Sign Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-15893	0.00	1,163.04	R	Priory Grange Care Home Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-15894	0.00	28.00	R	Priory View Medical Centre	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-15895	0.00	91.00	R	Priory View Medical Centre	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15896	0.00	220.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15897	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15898	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15899	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15900	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15901	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15902	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15903	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15904	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15905	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15906	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15907	0.00	307.93	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15908	0.00	296.03	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15909	0.00	380.94	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15910	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15911	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15912	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15913	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15914	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15915	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15916	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15917	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15918	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15919	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15920	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15921	0.00	53.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15922	0.00	236.07	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15923	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15924	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15925	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15926	0.00	369.59	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-15927	0.00	310.90	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Jan-2017	1701-15928	0.00	175.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-15929	0.00	53.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15930	0.00	373.49	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Jan-2017	1701-15931	0.00	3,334.94	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15932	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15933	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15934	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15935	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15936	0.00	194.29	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15937	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15938	0.00	65.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15939	0.00	148.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15940	0.00	62.68	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-15941	0.00	123.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-15942	0.00	198.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-15943	0.00	53.40	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jan-2017	1701-15944	0.00	150.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15945	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15946	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15947	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15948	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15949	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15950	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15951	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15952	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15953	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15954	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15955	0.00	88.30	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15956	0.00	88.03	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15957	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15958	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15959	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15960	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15961	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-15962	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-15963	0.00	57.90	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-15964	0.00	102.68	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15965	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15966	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15967	0.00	103.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15968	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15969	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15970	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15971	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15972	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15973	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15974	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15975	0.00	24.75	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jan-2017	1701-15976	0.00	250.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jan-2017	1701-15977	0.00	95.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15978	0.00	350.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jan-2017	1701-15979	0.00	-85.95	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-15980	0.00	475.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-15981	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-15982	0.00	90.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-15983	0.00	111.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-15984	0.00	6.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-15985	0.00	53.10	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15986	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15987	0.00	178.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15988	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-15989	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-15990	0.00	24.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-15991	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-15992	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15993	0.00	402.08	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15994	0.00	43.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15995	0.00	178.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15996	0.00	139.90	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15997	0.00	170.98	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15998	0.00	102.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-15999	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16000	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16001	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16002	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16003	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16004	0.00	39.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16005	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16006	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16007	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16008	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16009	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16010	0.00	89.14	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16011	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16012	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16013	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16014	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16015	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16016	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16017	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16018	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16019	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16020	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16021	0.00	246.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16022	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16023	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16024	0.00	250.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16025	0.00	460.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16026	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Jan-2017	1701-16027	0.00	260.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16028	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16029	0.00	2,592.39	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16030	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jan-2017	1701-16031	0.00	1,482.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16032	0.00	355.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16033	0.00	185.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16034	0.00	40.35	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16035	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16036	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16037	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16038	0.00	53.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16039	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16040	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16041	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16042	0.00	374.67	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16043	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16044	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16045	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16046	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16047	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16048	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jan-2017	1701-16049	0.00	1,074.25	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16050	0.00	225.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16051	0.00	237.45	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16052	0.00	105.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16053	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16054	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16055	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16056	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16057	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16058	0.00	74.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16059	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2017	1701-16060	0.00	550.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16061	0.00	290.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jan-2017	1701-16062	0.00	1,998.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Jan-2017	1701-16063	0.00	3,110.56	C	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16064	0.00	265.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16065	0.00	250.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16066	0.00	385.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16067	0.00	280.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16068	0.00	56.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16069	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16070	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16071	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16072	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16073	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16074	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16075	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16076	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16077	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16078	0.00	113.73	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16079	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16080	0.00	-39.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-16081	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-16082	0.00	63.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-16083	0.00	56.70	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-16084	0.00	823.47	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-16085	0.00	59.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-16086	0.00	170.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-16087	0.00	315.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Jan-2017	1701-16088	0.00	260.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Jan-2017	1701-16089	0.00	260.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-16090	0.00	125.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-16091	0.00	18.50	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-16092	0.00	670.63	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-16093	0.00	516.73	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-16094	0.00	153.45	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jan-2017	1701-16095	0.00	679.11	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Jan-2017	1701-16096	0.00	110.98	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16097	0.00	10.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27-Jan-2017	1701-16098	0.00	150.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-16099	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16100	0.00	236.46	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16101	0.00	475.20	R	Pro Audio Systems Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	12-Jan-2017	1701-16102	0.00	1,000.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-16103	0.00	500.00	R	Pro-Care Ambulance Services	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-16104	0.00	179.40	R	Procter Bros Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	26-Dec-2016	1701-16105	0.00	6.50	R	Product Support Ag	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	12-Dec-2016	1701-16106	0.00	-300.00	R	Professional Music	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	12-Dec-2016	1701-16107	0.00	300.00	R	Professional Music	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	12-Dec-2016	1701-16108	0.00	400.00	R	Professional Music	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-16109	0.00	300.00	R	Professional Music	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-16110	0.00	-92.00	R	Professional Paper Supplies Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Jan-2017	1701-16111	0.00	6,320.00	R	Progressive Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Jan-2017	1701-16112	0.00	2,200.00	R	Progressive Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-16113	0.00	4,182.72	R	Prokare Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-16114	0.00	3,000.00	R	Prolegal Solicitors	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-16115	0.00	112.84	R	Propermaid Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-16116	0.00	51.00	R	Propermaid Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-16117	0.00	1,280.40	R	Prospect House Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16118	0.00	23,976.48	R	Prospect House Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-16119	0.00	1,980.00	R	Prospect House Day Nursery	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-16120	0.00	571.46	C	Protek Fencing Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-16121	0.00	14,176.03	R	Protek Fencing Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-16122	0.00	6,261.57	R	Protek Fencing Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-16123	0.00	1,402.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-16124	0.00	880.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16125	0.00	840.00	R	Protier Lifting Services	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	19-Jan-2017	1701-16126	0.00	795.82	R	Protocol National	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	25-Jan-2017	1701-16127	0.00	1,806.57	R	Protocol National	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jan-2017	1701-16128	0.00	132.00	R	Provide	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	13-Jan-2017	1701-16129	0.00	1,192.55	R	Provide Education Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	23-Jan-2017	1701-16130	0.00	1,192.55	R	Provide Education Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16131	0.00	500.00	R	Psl Enterprises Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-16132	0.00	151,016.94	C	Pts Plumbing Trade Supplies	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	09-Jan-2017	1701-16133	0.00	250.00	R	Ptsg Access And Safety Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-16134	0.00	169.59	R	Pudsey Medical Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-16135	0.00	6.00	R	Pudsey Medical Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-16136	0.00	1,660.03	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16137	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16138	0.00	1,132.83	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16139	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16140	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16141	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16142	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jan-2017	1701-16143	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16144	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16145	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16146	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16147	0.00	1,660.03	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16148	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16149	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16150	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-16151	0.00	1,350.56	R	Pudsey Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16152	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16153	0.00	903.71	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16154	0.00	1,384.67	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16155	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16156	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16157	0.00	874.68	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16158	0.00	1,092.41	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-16159	0.00	709.20	R	Pudsey Plant Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-16160	0.00	1,885.00	R	Pumptec Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-16161	0.00	3.00	R	Pure Health Medical Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1701-16162	0.00	694.00	R	Pure360	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	07-Dec-2016	1701-16163	0.00	212.50	R	Pure360	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Jan-2017	1701-16164	0.00	140.00	R	Purple Patch Arts	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Jan-2017	1701-16165	0.00	540.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-16166	0.00	756.00	R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Jan-2017	1701-16167	0.00	910.00	R	Pyramid Of Arts	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Consultancy Services	259	11-Jan-2017	1701-16168	0.00	3,498.00	R	Q A Research Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-16169	0.00	43.95	R	Qbitus Products	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-16170	0.00	187.95	R	Qbitus Products	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	11-Jan-2017	1701-16171	0.00	761.60	R	Qed (Leeds) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	11-Jan-2017	1701-16172	0.00	3,285.00	R	Qed (Leeds) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	11-Jan-2017	1701-16173	0.00	59.50	R	Qed (Leeds) Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-16174	0.00	24.47	R	Qlm (Leeds)	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16175	0.00	2,575.00	R	Quality Leisure Management Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	20-Jan-2017	1701-16176	0.00	275.00	R	Qualsafe.Com	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16177	0.00	299.00	R	Quantum Jobs.Com Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jan-2017	1701-16178	0.00	122,895.65	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Jan-2017	1701-16179	0.00	1,000.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Jan-2017	1701-16180	0.00	637.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	04-Jan-2017	1701-16181	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2017	1701-16182	0.00	975.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Jan-2017	1701-16183	0.00	318.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Jan-2017	1701-16184	0.00	450.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	24-Jan-2017	1701-16185	0.00	750.00	R	Quayside Childcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-16186	0.00	388.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-16187	0.00	111.50	R	Quest 88 Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-16188	0.00	573.00	R	Quest 88 Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Dec-2016	1701-16189	0.00	10.00	R	Quick Colour Print	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-16190	0.00	30.00	R	R Batra	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-16191	0.00	600.00	R	R Bold	No
Leeds City Council	31/01/2017	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	06-Jan-2017	1701-16192	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16193	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2017	1701-16194	0.00	688.20	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jan-2017	1701-16195	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-16196	0.00	4,706.40	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-16197	0.00	666.00	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jan-2017	1701-16198	0.00	621.60	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-16199	0.00	2,752.80	R	R D Willis Properties	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-Jan-2017	1701-16200	0.00	266.40	R	R D Willis Properties	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-16201	0.00	425.00	R	R G Aldread	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Jan-2017	1701-16202	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Jan-2017	1701-16203	0.00	350.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-16204	0.00	30.59	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-16205	0.00	32.38	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16206	0.00	34.64	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16207	0.00	147.76	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16208	0.00	72.80	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16209	0.00	38.40	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-16210	0.00	362.79	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16211	0.00	26.30	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16212	0.00	15.39	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16213	0.00	71.47	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16214	0.00	37.57	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16215	0.00	225.92	R	R S Components Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-16216	0.00	1,100.00	R	R V Roger	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-16217	0.00	461.25	R	R V Roger	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-16218	0.00	81.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-16219	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-Jan-2017	1701-16220	0.00	2,326.50	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16221	0.00	95.78	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-16222	0.00	2,007.00	R	R82 Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-16223	0.00	1,044.82	R	R82 Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16224	0.00	257.40	R	R82 Uk Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-16225	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-16226	0.00	7.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-16227	0.00	698.40	R	Rachael Stott	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16228	0.00	1,568.00	R	Rachael Wright	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-16229	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16230	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16231	0.00	15,034.78	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-16232	0.00	1,358.16	R	Radcliffe Gardens Nursing Home/	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2017	1701-16233	0.00	1,600.00	R	Radharaman Society	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jan-2017	1701-16234	0.00	200.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jan-2017	1701-16235	0.00	300.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jan-2017	1701-16236	0.00	1,250.00	R	Rags & Riches	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16237	0.00	136.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2017	1701-16238	0.00	157.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-16239	0.00	78.90	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-16240	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-16241	0.00	1,920.60	R	Rainbow St Peters Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-16242	0.00	19,562.40	R	Rainbow St Peters Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-16243	0.00	4,500.00	R	Rainbow St Peters Pre School	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-16244	0.00	476.47	R	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16245	0.00	2,031.66	R	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16246	0.00	571.99	R	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	20-Jan-2017	1701-16247	0.00	2,242.55	C	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-16248	0.00	1,739.09	R	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	30-Jan-2017	1701-16249	0.00	9,702.16	C	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	30-Jan-2017	1701-16250	0.00	5,111.25	C	Ram Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-16251	0.00	6,578.47	R	Ram Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Dec-2016	1701-16252	0.00	603.59	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05-Dec-2016	1701-16253	0.00	603.59	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Dec-2016	1701-16254	0.00	267.08	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Dec-2016	1701-16255	0.00	105.15	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Dec-2016	1701-16256	0.00	-104.25	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Dec-2016	1701-16257	0.00	-264.80	R	Ramon Mundo Raberg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-16258	0.00	2,563.82	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	26-Jan-2017	1701-16259	0.00	1,507.16	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16260	0.00	2,010.20	R	Rani Care Cic	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16261	0.00	864.60	R	Rani Care Cic	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-16262	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09-Jan-2017	1701-16263	0.00	220.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10-Jan-2017	1701-16264	0.00	190.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20-Jan-2017	1701-16265	0.00	190.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jan-2017	1701-16266	0.00	204.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16267	0.00	10,584.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16268	0.00	14,791.60	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16269	0.00	20,204.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Dec-2016	1701-16270	0.00	20.00	R	Raymond McCloud Ltd-17	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16271	0.00	150.00	R	Raymond Wilkes	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2017	1701-16272	0.00	-8.54	R	Rbch Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jan-2017	1701-16273	0.00	140.54	R	Rbch Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-16274	0.00	420.00	R	Rbf Healthcare Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16275	0.00	945.00	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16276	0.00	-517.92	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16277	0.00	-189.00	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16278	0.00	-94.50	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16279	0.00	-291.90	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16280	0.00	44.64	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Jan-2017	1701-16281	0.00	165.54	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-16282	0.00	62.40	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-16283	0.00	569.90	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-16284	0.00	71,760.72	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16285	0.00	1,181.92	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16286	0.00	1,062.40	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16287	0.00	903.04	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16288	0.00	424.96	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16289	0.00	39.84	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-16290	0.00	903.04	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16291	0.00	119.52	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-16292	0.00	28,305.56	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-16293	0.00	29,384.56	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-16294	0.00	27,532.00	R	Real Life Options	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Jan-2017	1701-16295	0.00	27,558.56	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jan-2017	1701-16296	0.00	882.00	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jan-2017	1701-16297	0.00	637.44	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jan-2017	1701-16298	0.00	2,974.72	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jan-2017	1701-16299	0.00	-222.40	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-16300	0.00	945.00	R	Real Life Options	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-16301	0.00	-47.25	R	Real Life Options	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-16302	0.00	1,633.70	R	Rebecca Foster	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16303	0.00	486.40	R	Rebecca Foster	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16304	0.00	1,920.00	R	Rebecca Herman	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-16305	0.00	200.00	R	Rebecca Hoy	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-16306	0.00	34.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-16307	0.00	34.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-16308	0.00	34.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jan-2017	1701-16309	0.00	2,100.00	R	Rebecca Nichells	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-16310	0.00	640.20	R	Rebecca Pilotille	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16311	0.00	2,508.00	R	Rebecca Pilotille	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	23-Dec-2016	1701-16312	0.00	20.87	R	Red 5 Leeds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-16313	0.00	5.38	R	Red Hot World Buffet	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Subsistence	256	14-Dec-2016	1701-16314	0.00	299.92	R	Red Hot World Buffet	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2016	1701-16315	0.00	43.72	R	Red Hot World Buffet	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-16316	0.00	35,336.95	R	Redcourt Aph	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-16317	0.00	11,282.78	R	Redcourt Aph	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Jan-2017	1701-16318	0.00	1,674.98	R	Redcourt Aph	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	03-Jan-2017	1701-16319	0.00	12.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	03-Jan-2017	1701-16320	0.00	13.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16321	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16322	0.00	84.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16323	0.00	160.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16324	0.00	776.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16325	0.00	228.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16326	0.00	166.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16327	0.00	110.70	R	Reed Specialist Recruitment Ltd	No

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Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16328	0.00	566.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16329	0.00	228.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-16330	0.00	265.01	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16331	0.00	74.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16332	0.00	82.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16333	0.00	80.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16334	0.00	240.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-16335	0.00	246.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-16336	0.00	180.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-16337	0.00	65.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-16338	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	09-Jan-2017	1701-16339	0.00	9.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16340	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16341	0.00	168.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16342	0.00	160.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16343	0.00	630.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16344	0.00	630.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jan-2017	1701-16345	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	10-Jan-2017	1701-16346	0.00	550.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	10-Jan-2017	1701-16347	0.00	679.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16348	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16349	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16350	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16351	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16352	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16353	0.00	36.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16354	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16355	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16356	0.00	180.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16357	0.00	180.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16358	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16359	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16360	0.00	891.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16361	0.00	54.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16362	0.00	297.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jan-2017	1701-16363	0.00	297.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-16364	0.00	2,037.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-16365	0.00	460.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-16366	0.00	772.21	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-16367	0.00	1,149.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Jan-2017	1701-16368	0.00	98.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16369	0.00	-2,450.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16370	0.00	24.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16371	0.00	75.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16372	0.00	32.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16373	0.00	55.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16374	0.00	131.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16375	0.00	175.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16376	0.00	337.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16377	0.00	123.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16378	0.00	63.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16379	0.00	-14.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16380	0.00	1,420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16381	0.00	143.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16382	0.00	134.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16383	0.00	41.65	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16384	0.00	68.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16385	0.00	270.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16386	0.00	70.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16387	0.00	3.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16388	0.00	8.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16389	0.00	16.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16390	0.00	10.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16391	0.00	-350.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16392	0.00	350.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16393	0.00	7,350.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16394	0.00	3,500.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16395	0.00	700.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Jan-2017	1701-16396	0.00	5,950.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-16397	0.00	180.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-16398	0.00	65.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-16399	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-16400	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Employees	Agency Staff	8	16-Jan-2017	1701-16401	0.00	550.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-16402	0.00	600.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16403	0.00	840.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16404	0.00	240.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16405	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16406	0.00	630.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16407	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16408	0.00	504.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16409	0.00	300.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-16410	0.00	672.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-16411	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-16412	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-16413	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-16414	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16415	0.00	300.00	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16416	0.00	420.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16417	0.00	252.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16418	0.00	336.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-16419	0.00	180.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-16420	0.00	65.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-16421	0.00	328.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-16422	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-16423	0.00	630.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-16424	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-16425	0.00	126.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-16426	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-16427	0.00	336.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-16428	0.00	108.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-16429	0.00	144.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16430	0.00	499.57	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16431	0.00	149.83	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16432	0.00	147.87	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16433	0.00	164.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16434	0.00	3,608.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16435	0.00	1,601.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16436	0.00	81.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16437	0.00	558.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16438	0.00	1,281.57	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16439	0.00	567.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16440	0.00	131.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16441	0.00	920.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16442	0.00	1,771.83	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16443	0.00	775.63	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16444	0.00	159.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16445	0.00	246.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16446	0.00	887.22	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16447	0.00	1,051.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16448	0.00	7,213.55	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16449	0.00	3,614.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16450	0.00	2,891.71	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16451	0.00	1,191.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16452	0.00	8,037.33	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16453	0.00	410.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16454	0.00	1,567.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16455	0.00	2,464.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16456	0.00	131.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16457	0.00	449.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16458	0.00	369.69	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16459	0.00	1,067.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16460	0.00	788.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16461	0.00	2,103.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16462	0.00	1,092.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16463	0.00	1,268.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16464	0.00	394.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-16465	0.00	2,070.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-16466	0.00	297.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	23-Jan-2017	1701-16467	0.00	17.33	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	23-Jan-2017	1701-16468	0.00	18.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jan-2017	1701-16469	0.00	72.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	26-Jan-2017	1701-16470	0.00	630.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-16471	0.00	63.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-16472	0.00	90.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-16473	0.00	375.00	R	Reeds Rains	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	16-Jan-2017	1701-16474	0.00	375.00	R	Reeds Rains	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16475	0.00	260.80	R	Reeley Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16476	0.00	533.90	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16477	0.00	447.44	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16478	0.00	70.00	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16479	0.00	680.27	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16480	0.00	176.40	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16481	0.00	1,527.12	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16482	0.00	773.96	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16483	0.00	765.61	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16484	0.00	470.12	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-16485	0.00	222.76	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-16486	0.00	119.35	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-16487	0.00	177.60	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Jan-2017	1701-16488	0.00	205.56	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16489	0.00	1,095.92	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16490	0.00	884.17	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16491	0.00	133.00	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16492	0.00	1,312.75	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16493	0.00	2,909.48	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16494	0.00	1,576.13	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16495	0.00	1,719.14	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16496	0.00	921.62	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16497	0.00	465.77	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Jan-2017	1701-16498	0.00	363.24	R	Reflections Community Support	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16499	0.00	2,170.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16500	0.00	995.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16501	0.00	4,500.00	R	Reflex Print & Design Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Computer Software & Equipment	214	19-Jan-2017	1701-16502	0.00	364.50	R	Refractiv Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-16503	0.00	180.00	R	Refugee Council	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-16504	0.00	2,427.52	R	Regent Hotel	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-16505	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-16506	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-16507	0.00	56.55	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-16508	0.00	10,196.88	R	Reinwood	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-16509	0.00	28,961.56	R	Relativeto Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16510	0.00	570.00	R	Reliance Medical Limited	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Consultancy Services	259	05-Jan-2017	1701-16511	0.00	4,000.00	R	Remedi Restorative Services	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16512	0.00	150.00	R	Renata J Gordon	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16513	0.00	394.84	R	Rennicks Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16514	0.00	840.71	R	Rennicks Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-16515	0.00	2,159.32	R	Rennicks Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-16516	0.00	3,318.62	R	Rennicks Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-16517	0.00	2,528.24	R	Rennicks Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-16518	0.00	5,071.00	R	Resource	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-16519	0.00	1,387.00	R	Resource	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	05-Jan-2017	1701-16520	0.00	3,272.89	R	Respond Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-16521	0.00	608.05	R	Restore Plc	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-16522	0.00	491.63	R	Restore Plc	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-16523	0.00	157.68	R	Retreat-Homes Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-16524	0.00	23.88	R	Retreat-Homes Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16525	0.00	18.00	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-16526	0.00	432.50	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16527	0.00	121.38	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16528	0.00	2,778.48	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16529	0.00	326.14	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16530	0.00	197.15	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16531	0.00	20.38	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16532	0.00	90.28	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16533	0.00	377.65	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16534	0.00	256.30	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16535	0.00	50.76	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16536	0.00	276.30	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16537	0.00	876.67	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16538	0.00	12.39	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16539	0.00	20.10	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16540	0.00	38.00	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16541	0.00	30.00	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16542	0.00	111.17	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16543	0.00	326.14	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-16544	0.00	59.70	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16545	0.00	43.00	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16546	0.00	9.62	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16547	0.00	15.90	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16548	0.00	37.96	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16549	0.00	38.08	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16550	0.00	42.95	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-16551	0.00	42.95	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16552	0.00	79.32	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16553	0.00	158.64	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-16554	0.00	650.00	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16555	0.00	15.68	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16556	0.00	57.98	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16557	0.00	28.43	R	Rexel Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16558	0.00	36.30	R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-16559	0.00	1,000.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Jan-2017	1701-16560	0.00	1,670.00	R	Rhealthcare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Jan-2017	1701-16561	0.00	2,860.00	R	Rhealthcare	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	04-Jan-2017	1701-16562	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Jan-2017	1701-16563	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Jan-2017	1701-16564	0.00	24,350.00	C	Rhodar Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jan-2017	1701-16565	0.00	120.00	C	Rhodar Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jan-2017	1701-16566	0.00	21,381.63	C	Rhodar Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jan-2017	1701-16567	0.00	500.00	C	Rhodar Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jan-2017	1701-16568	0.00	850.00	C	Rhodar Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-16569	0.00	142.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	11-Jan-2017	1701-16570	0.00	69.60	R	Richard Lang & Son Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Jan-2017	1701-16571	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16572	0.00	25,916.00	R	Richmond House School Association	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16573	0.00	510.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-16574	0.00	3,120.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Advertising	211	20-Jan-2017	1701-16575	0.00	600.00	R	Rightmove Group Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-16576	0.00	223.46	R	Rijo 42 Ingredients Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-16577	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Dec-2016	1701-16578	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16579	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16580	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16581	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16582	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16583	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16584	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16585	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16586	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16587	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16588	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16589	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16590	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16591	0.00	-60.00	R	Rim Scaffolding	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16592	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16593	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-16594	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16595	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16596	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16597	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16598	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16599	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16600	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16601	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Dec-2016	1701-16602	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16603	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16604	0.00	680.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16605	0.00	-54.40	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16606	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16607	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16608	0.00	-59.60	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16609	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16610	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16611	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-16612	0.00	745.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16613	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16614	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16615	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16616	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16617	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16618	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16619	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16620	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16621	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16622	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16623	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16624	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16625	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16626	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16627	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16628	0.00	-54.40	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16629	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16630	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16631	0.00	680.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-16632	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16633	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16634	0.00	1,140.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16635	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16636	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16637	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16638	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16639	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16640	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16641	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16642	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16643	0.00	-91.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16644	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16645	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16646	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16647	0.00	-27.20	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16648	0.00	-20.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16649	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16650	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16651	0.00	250.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16652	0.00	340.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16653	0.00	680.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-16654	0.00	-54.40	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-16655	0.00	870.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16656	0.00	3,648.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-16657	0.00	1,347.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-16658	0.00	1,875.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-16659	0.00	540.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16660	0.00	814.69	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16661	0.00	32.06	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16662	0.00	281.28	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16663	0.00	42.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16664	0.00	67.25	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16665	0.00	219.75	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16666	0.00	103.82	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-16667	0.00	9.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-16668	0.00	431.53	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-16669	0.00	15.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-16670	0.00	16.08	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16671	0.00	10.74	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16672	0.00	61.37	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16673	0.00	60.42	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16674	0.00	34.88	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16675	0.00	52.50	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16676	0.00	89.64	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16677	0.00	49.05	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16678	0.00	160.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16679	0.00	11.47	R	Ringways Garages (Leeds) Limited	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16680	0.00	-160.86	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16681	0.00	-20.83	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16682	0.00	-26.69	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	10-Jan-2017	1701-16683	0.00	-65.07	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16684	0.00	-2.42	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16685	0.00	-752.24	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16686	0.00	-9.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16687	0.00	43.56	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16688	0.00	5.84	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16689	0.00	8.83	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16690	0.00	37.72	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16691	0.00	102.30	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16692	0.00	374.84	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16693	0.00	112.12	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16694	0.00	58.38	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16695	0.00	60.02	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16696	0.00	68.61	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16697	0.00	75.38	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16698	0.00	5.84	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-16699	0.00	-120.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16700	0.00	360.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16701	0.00	217.29	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-16702	0.00	93.24	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-16703	0.00	752.24	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-16704	0.00	152.20	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-16705	0.00	-152.20	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16706	0.00	159.46	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16707	0.00	25.54	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16708	0.00	622.06	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16709	0.00	26.69	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16710	0.00	116.87	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16711	0.00	56.93	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16712	0.00	15.36	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16713	0.00	531.90	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16714	0.00	294.89	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16715	0.00	24.92	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16716	0.00	24.13	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16717	0.00	242.67	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-16718	0.00	7.51	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jan-2017	1701-16719	0.00	43.56	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16720	0.00	198.96	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16721	0.00	8.24	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16722	0.00	99.99	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16723	0.00	6.62	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16724	0.00	41.73	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16725	0.00	976.92	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16726	0.00	222.44	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16727	0.00	99.99	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16728	0.00	32.53	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16729	0.00	-905.50	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16730	0.00	-15.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-16731	0.00	-246.07	R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-16732	0.00	451.04	R	Ripon Farm Services	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2017	1701-16733	0.00	548.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-16734	0.00	31.46	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-16735	0.00	290.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-16736	0.00	227.00	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-16737	0.00	35.80	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jan-2017	1701-16738	0.00	103.16	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-16739	0.00	92.66	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-Jan-2017	1701-16740	0.00	139.73	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	27-Jan-2017	1701-16741	0.00	199.66	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-16742	0.00	-114.26	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	31-Jan-2017	1701-16743	0.00	568.60	R	Ripon Farm Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	31-Jan-2017	1701-16744	0.00	106.65	R	Ripon Farm Services Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16745	0.00	5,800.00	R	Rivelin House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-16746	0.00	4,626.56	R	River View Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-16747	0.00	7,834.44	R	River View Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-16748	0.00	18,797.75	R	Riverside Care & Support	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-16749	0.00	12,494.78	R	Riverside Care & Support	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-16750	0.00	1,306.08	R	Riverside Court	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Jan-2017	1701-16751	0.00	1,652.84	R	Riverside Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16752	0.00	9,245.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16753	0.00	9,271.29	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16754	0.00	22,962.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16755	0.00	33,235.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16756	0.00	13,908.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06-Jan-2017	1701-16757	0.00	9,292.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Jan-2017	1701-16758	0.00	22,156.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2017	1701-16759	0.00	19,620.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2017	1701-16760	0.00	33,634.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2017	1701-16761	0.00	9,403.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2017	1701-16762	0.00	5,747.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2017	1701-16763	0.00	10,459.90	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2017	1701-16764	0.00	15,182.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19-Jan-2017	1701-16765	0.00	9,518.51	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2017	1701-16766	0.00	21,732.70	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23-Jan-2017	1701-16767	0.00	19,372.50	R	Rix Petroleum (Hull) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11-Jan-2017	1701-16768	0.00	2,230.00	R	Rjc Productions Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-16769	0.00	242.08	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-16770	0.00	202.52	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-16771	0.00	208.54	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Jan-2017	1701-16772	0.00	207.25	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jan-2017	1701-16773	0.00	204.67	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-16774	0.00	207.25	R	Rk Williamson	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Jan-2017	1701-16775	0.00	208.11	R	Rk Williamson	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-16776	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-16777	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-16778	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	05-Dec-2016	1701-16779	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Best Value Training	70	06-Dec-2016	1701-16780	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-16781	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-16782	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Best Value Training	70	06-Dec-2016	1701-16783	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Best Value Training	70	19-Dec-2016	1701-16784	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	19-Dec-2016	1701-16785	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	19-Dec-2016	1701-16786	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	22-Dec-2016	1701-16787	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	22-Dec-2016	1701-16788	0.00	43.00	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Memberships	226	22-Dec-2016	1701-16789	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-16790	0.00	35.83	R	Rlss UK Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-16791	0.00	39,184.99	R	Rm Education Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-16792	0.00	152.66	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05-Jan-2017	1701-16793	0.00	550.00	R	Rmc Media Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16794	0.00	2,160.01	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16795	0.00	327.44	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-16796	0.00	239.00	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16797	0.00	599.00	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16798	0.00	239.00	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-16799	0.00	500.00	R	Rnb Group	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-16800	0.00	4,702.05	R	Rnb Group	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Jan-2017	1701-16801	0.00	1,778.80	R	Rnib	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	26-Dec-2016	1701-16802	0.00	3.07	R	Roadchef M Serv Upay L	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13-Jan-2017	1701-16803	0.00	418.09	R	Roadgas Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20-Jan-2017	1701-16804	0.00	351.60	R	Roadgas Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16805	0.00	128.56	R	Rob Harvey Specialist Feeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16806	0.00	34.99	R	Rob Harvey Specialist Feeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-16807	0.00	431.21	R	Rob Harvey Specialist Feeds	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-16808	0.00	252.33	R	Rob Harvey Specialist Feeds	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-16809	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-16810	0.00	129.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-16811	0.00	86.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-16812	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	26-Jan-2017	1701-16813	0.00	104.00	R	Roberts & Partners	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-16814	0.00	49.52	R	Robin Hood Watersports	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-16815	0.00	6,646.72	R	Robina Care (The Denes)	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-16816	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-16817	0.00	2,492.00	R	Rockfield Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-16818	0.00	4,062.68	R	Rockmount Care Home	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-16819	0.00	18.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-16820	0.00	500.00	R	Rodillian Academy	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	16-Jan-2017	1701-16821	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-16822	0.00	79.50	R	Rolling Centre Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-16823	0.00	79.50	R	Rolling Centre Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	06-Jan-2017	1701-16824	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	18-Jan-2017	1701-16825	0.00	5,422.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	18-Jan-2017	1701-16826	0.00	2,680.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	19-Jan-2017	1701-16827	0.00	3,570.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16828	0.00	92.04	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16829	0.00	552.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16830	0.00	174.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16831	0.00	456.68	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16832	0.00	27.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16833	0.00	174.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16834	0.00	616.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16835	0.00	446.35	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16836	0.00	396.51	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16837	0.00	116.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16838	0.00	174.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16839	0.00	184.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16840	0.00	3,120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16841	0.00	840.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16842	0.00	630.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16843	0.00	1,094.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16844	0.00	875.52	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16845	0.00	1,332.74	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16846	0.00	1,971.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16847	0.00	1,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16848	0.00	720.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16849	0.00	935.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16850	0.00	4,753.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16851	0.00	1,860.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16852	0.00	1,615.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16853	0.00	2,838.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16854	0.00	3,740.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16855	0.00	6,860.20	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16856	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16857	0.00	960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16858	0.00	1,020.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16859	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16860	0.00	1,710.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16861	0.00	720.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16862	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16863	0.00	1,066.56	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16864	0.00	3,060.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16865	0.00	13,739.18	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16866	0.00	9,829.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16867	0.00	1,560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16868	0.00	12,518.52	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16869	0.00	2,568.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16870	0.00	4,895.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16871	0.00	5,090.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16872	0.00	12,471.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16873	0.00	112.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16874	0.00	1,824.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16875	0.00	2,452.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16876	0.00	350.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16877	0.00	3,563.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16878	0.00	195.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16879	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16880	0.00	1,625.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16881	0.00	1,392.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16882	0.00	394.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16883	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16884	0.00	1,378.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16885	0.00	300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16886	0.00	75.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16887	0.00	1,170.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16888	0.00	648.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16889	0.00	1,437.70	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16890	0.00	800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16891	0.00	270.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16892	0.00	494.88	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16893	0.00	718.08	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16894	0.00	960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16895	0.00	196.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16896	0.00	225.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16897	0.00	255.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16898	0.00	378.23	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16899	0.00	145.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16900	0.00	138.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16901	0.00	270.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16902	0.00	3,619.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16903	0.00	594.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16904	0.00	432.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16905	0.00	1,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16906	0.00	1,435.49	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16907	0.00	695.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16908	0.00	1,717.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16909	0.00	630.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16910	0.00	216.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16911	0.00	1,368.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16912	0.00	648.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16913	0.00	25.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16914	0.00	1,512.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16915	0.00	355.48	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16916	0.00	798.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16917	0.00	1,956.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16918	0.00	1,491.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-16919	0.00	648.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jan-2017	1701-16920	0.00	100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jan-2017	1701-16921	0.00	2,916.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	27-Jan-2017	1701-16922	0.00	2,500.00	R	Roma Cafe Advice Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-16923	0.00	100.00	R	Roma Cafe And Advice Centre Community	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-16924	0.00	16.67	R	Ron Smith	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16925	0.00	440.54	R	Rooms2live	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-16926	0.00	80.00	R	Rooms2live	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Dec-2016	1701-16927	0.00	2,498.00	R	Roomzzz Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	141	12-Jan-2017	1701-16928	0.00	500.00	R	Roscoe Methodist Church	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-16929	0.00	1,000.00	R	Roscoe Methodist Church	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2017	1701-16930	0.00	13,965.00	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jan-2017	1701-16931	0.00	5,809.50	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	24-Jan-2017	1701-16932	0.00	250.00	R	Rosemary Macro	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-16933	0.00	9,028.80	R	Rosewood Nursery	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-16934	0.00	13,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	05-Jan-2017	1701-16935	0.00	115.20	R	Ross Signs	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-16936	0.00	24.37	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-16937	0.00	185.51	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-16938	0.00	240.72	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-16939	0.00	7.96	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-16940	0.00	140.19	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-16941	0.00	21.21	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-16942	0.00	251.82	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-16943	0.00	244.56	R	Rossendales Collect Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-16944	0.00	37.50	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-16945	0.00	250.00	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	26-Jan-2017	1701-16946	0.00	14.44	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	31-Jan-2017	1701-16947	0.00	15.10	R	Rossendales Collect Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16948	0.00	208.01	R	Rossendales Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-16949	0.00	75.00	R	Rossendales Limited	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-16950	0.00	75.00	R	Rossendales Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-16951	0.00	-4.37	R	Rossendales Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-16952	0.00	72.08	R	Rossendales Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-16953	0.00	83.80	R	Rossendales Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-16954	0.00	299.94	R	Rotherham Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-16955	0.00	22,385.80	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-16956	0.00	500.00	R	Rothwell & District Carnival Committee	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-16957	0.00	36.00	R	Rothwell Baptist Church	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-16958	0.00	456.15	R	Rothwell C Of E Primary Academy	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-16959	0.00	1,280.40	R	Roundabout Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-16960	0.00	9,630.72	R	Roundabout Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-16961	0.00	12.05	R	Roundhay Fox	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-16962	0.00	175.00	R	Roundhay Road Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-16963	0.00	35.00	R	Roundhay Road Surgery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-16964	0.00	5.00	R	Roundhay Tropical Worl	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-16965	0.00	131.00	R	Royal Cornwall Hospitals Nhs Trust	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04-Jan-2017	1701-16966	0.00	139.00	R	Royal Liverpool & Broadgreen University	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	19-Dec-2016	1701-16967	0.00	1,000.00	R	Royal Mail	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	19-Dec-2016	1701-16968	0.00	13.39	R	Royal Mail Charges	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Postages	212	30-Nov-2016	1701-16969	0.00	103.78	R	Royal Mail Group	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	06-Jan-2017	1701-16970	0.00	1,288.64	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-16971	0.00	2,408.32	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	06-Jan-2017	1701-16972	0.00	47.17	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	10-Jan-2017	1701-16973	0.00	1,928.67	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	11-Jan-2017	1701-16974	0.00	2.04	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	11-Jan-2017	1701-16975	0.00	1.02	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	11-Jan-2017	1701-16976	0.00	50.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	13-Jan-2017	1701-16977	0.00	1,094.32	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	13-Jan-2017	1701-16978	0.00	48.18	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-16979	0.00	22.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	13-Jan-2017	1701-16980	0.00	25.64	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	13-Jan-2017	1701-16981	0.00	1,884.82	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	16-Jan-2017	1701-16982	0.00	1,364.02	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Postages	212	17-Jan-2017	1701-16983	0.00	107.82	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	17-Jan-2017	1701-16984	0.00	-401.39	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Postages	212	18-Jan-2017	1701-16985	0.00	13.68	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	19-Jan-2017	1701-16986	0.00	1.35	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	19-Jan-2017	1701-16987	0.00	2,068.62	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	20-Jan-2017	1701-16988	0.00	103.94	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	20-Jan-2017	1701-16989	0.00	388.68	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	27-Jan-2017	1701-16990	0.00	1,545.49	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	31-Jan-2017	1701-16991	0.00	258.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jan-2017	1701-16992	0.00	4,000.00	R	Royal Mencap Society	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12-Jan-2017	1701-16993	0.00	4,000.00	R	Royal Mencap Society	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-16994	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-16995	0.00	100.00	R	Royal Voluntary Service	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	11-Jan-2017	1701-16996	0.00	617.30	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Consultancy Services	259	25-Jan-2017	1701-16997	0.00	4,711.95	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-16998	0.00	593.75	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-16999	0.00	226.00	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-17000	0.00	4.90	R	Rs Components	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-17001	0.00	15.86	R	Rs Components	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	19-Jan-2017	1701-17002	0.00	4,800.00	R	Rsa Shipley Enterprises Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Jan-2017	1701-17003	0.00	1,828.00	R	Rsp Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17004	0.00	13,111.00	R	Rtc Safety Surfaces Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17005	0.00	318.00	R	Rubberlast Group Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17006	0.00	9,855.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17007	0.00	809.97	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Internal Fees	6	06-Jan-2017	1701-17008	0.00	543.38	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17009	0.00	6,893.84	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17010	0.00	7,177.82	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17011	0.00	1,210.86	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	06-Jan-2017	1701-17012	0.00	7,452.00	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	06-Jan-2017	1701-17013	0.00	8,031.68	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	06-Jan-2017	1701-17014	0.00	1,312.69	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17015	0.00	6,831.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	06-Jan-2017	1701-17016	0.00	712.08	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17017	0.00	3,832.50	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17018	0.00	700.80	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17019	0.00	4,680.00	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Internal Fees	6	06-Jan-2017	1701-17020	0.00	6,624.00	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	06-Jan-2017	1701-17021	0.00	7,774.60	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	13-Jan-2017	1701-17022	0.00	542.34	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Jan-2017	1701-17023	0.00	1,462.12	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	13-Jan-2017	1701-17024	0.00	2,135.25	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2017	1701-17025	0.00	4,270.50	C	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Jan-2017	1701-17026	0.00	1,201.29	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Jan-2017	1701-17027	0.00	3,832.50	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	27-Jan-2017	1701-17028	0.00	5,617.35	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	27-Jan-2017	1701-17029	0.00	334.03	R	Rullion It Plus Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17030	0.00	1,719.88	R	Russettings Care Home	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-17031	0.00	126.00	R	Rutland Lodge Medical Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-17032	0.00	84.00 R		Rutland Lodge Medical Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-17033	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-17034	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17035	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	06-Dec-2016	1701-17036	0.00	625.00	R	Rydam Universal	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	13-Jan-2017	1701-17037	0.00	150.00 R		Rydam Universal Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jan-2017	1701-17038	0.00	300.00 R		Rydam Universal Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-17039	0.00	1,350.00 R		Rydam Universal Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Dec-2016	1701-17040	0.00	15.04	R	Ryman	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-17041	0.00	134.92	R	Ryman Direct	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-17042	0.00	331.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-17043	0.00	38.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-17044	0.00	162.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17045	0.00	62.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17046	0.00	39.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17047	0.00	25.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17048	0.00	79.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17049	0.00	61.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17050	0.00	249.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17051	0.00	57.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17052	0.00	19.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04-Jan-2017	1701-17053	0.00	29.70 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17054	0.00	3.92 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17055	0.00	185.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17056	0.00	144.63 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17057	0.00	111.20 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17058	0.00	84.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17059	0.00	125.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17060	0.00	162.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17061	0.00	294.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17062	0.00	118.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17063	0.00	241.86 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17064	0.00	13.75 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-17065	0.00	117.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17066	0.00	32.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17067	0.00	39.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17068	0.00	21.80 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17069	0.00	116.60 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17070	0.00	33.03 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17071	0.00	8.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-17072	0.00	13.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17073	0.00	146.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17074	0.00	27.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17075	0.00	4.48 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17076	0.00	189.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17077	0.00	33.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17078	0.00	173.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17079	0.00	439.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17080	0.00	33.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17081	0.00	19.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17082	0.00	41.55 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17083	0.00	139.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17084	0.00	19.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17085	0.00	18.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17086	0.00	131.28 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17087	0.00	148.56 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-17088	0.00	178.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17089	0.00	109.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17090	0.00	144.54 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17091	0.00	25.80 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17092	0.00	29.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17093	0.00	80.98 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17094	0.00	73.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17095	0.00	95.90 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17096	0.00	116.06 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17097	0.00	171.47 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17098	0.00	21.02 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17099	0.00	19.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17100	0.00	240.94 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17101	0.00	36.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17102	0.00	124.40 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17103	0.00	29.16 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17104	0.00	29.16 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17105	0.00	419.49 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17106	0.00	19.85 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17107	0.00	118.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17108	0.00	73.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17109	0.00	73.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-17110	0.00	22.50 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17111	0.00	7.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17112	0.00	145.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17113	0.00	332.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17114	0.00	59.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17115	0.00	36.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Jan-2017	1701-17116	0.00	-189.00 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17117	0.00	49.95 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17118	0.00	54.28 R		S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17119	0.00	39.70 R		S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17120	0.00	196.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17121	0.00	390.10	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17122	0.00	98.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17123	0.00	93.66	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17124	0.00	49.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17125	0.00	51.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17126	0.00	35.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17127	0.00	27.80	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17128	0.00	39.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17129	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17130	0.00	118.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17131	0.00	32.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17132	0.00	43.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17133	0.00	252.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17134	0.00	81.02	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17135	0.00	14.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17136	0.00	166.16	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17137	0.00	95.46	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17138	0.00	19.85	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17139	0.00	31.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17140	0.00	725.44	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17141	0.00	36.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17142	0.00	221.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17143	0.00	62.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17144	0.00	289.54	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17145	0.00	80.24	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-17146	0.00	64.02	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17147	0.00	168.95	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17148	0.00	125.92	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17149	0.00	10.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17150	0.00	177.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17151	0.00	64.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17152	0.00	34.50	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17153	0.00	49.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17154	0.00	380.90	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17155	0.00	215.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17156	0.00	9.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17157	0.00	181.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17158	0.00	89.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17159	0.00	59.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-17160	0.00	29.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-17161	0.00	202.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-17162	0.00	82.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17163	0.00	2,884.00	R	S And O Fabrications	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Jan-2017	1701-17164	0.00	470.00	R	S B Transport (Bridlington) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	19-Jan-2017	1701-17165	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17166	0.00	640.20	R	S Blackburn	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-17167	0.00	350.00	R	S C Cooke	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	10-Jan-2017	1701-17168	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	13-Jan-2017	1701-17169	0.00	13.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17170	0.00	1,003.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12-Jan-2017	1701-17171	0.00	334.50	R	S Gregory & Co	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18-Jan-2017	1701-17172	0.00	293.22	R	S Gregory & Co	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-17173	0.00	334.78	R	S Gregory & Co	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jan-2017	1701-17174	0.00	714.12	R	S Gregory & Co	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	08-Dec-2016	1701-17175	0.00	144.60	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Resaleable Materials	204	13-Dec-2016	1701-17176	0.00	30.00	R	S Gregory & Co Mail Orde	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-17177	0.00	14.00	R	S H Kinghorn	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-17178	0.00	56.00	R	S H Kinghorn	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-17179	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17180	0.00	150.00	R	S J Butterworth	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	05-Jan-2017	1701-17181	0.00	1,137.50	R	S J Harding	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	16-Jan-2017	1701-17182	0.00	575.00	R	S J Harding	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-17183	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-17184	0.00	176.92	R	S Kolare	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-17185	0.00	650.00	R	S M Teknic Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-Jan-2017	1701-17186	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	18-Jan-2017	1701-17187	0.00	445.00	R	S Pattison	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17188	0.00	217.89	R	S S Systems Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Jan-2017	1701-17189	0.00	60.00	R	S S Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	05-Jan-2017	1701-17190	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-17191	0.00	996.58	R	S Taylor & Son Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	06-Jan-2017	1701-17192	0.00	212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jan-2017	1701-17193	0.00	382.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-17194	0.00	255.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-17195	0.00	650.00	R	S&S Estates	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-17196	0.00	530.00	R	S&S Estates	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-17197	0.00	2,332.10	R	S.Khan Pharma Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-17198	0.00	2,335.70	R	S.Khan Pharma Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-17199	0.00	113.06	R	Sa2 Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-17200	0.00	646.17	R	Sa2 Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-17201	0.00	105.15	R	Sa2 Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Subsistence	256	11-Jan-2017	1701-17202	0.00	96.50	R	Sabio Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-17203	0.00	600.00	R	Sadie C Spencer	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-17204	0.00	75.00	R	Safe & Vault Company Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-17205	0.00	954.70	R	Safe Haven & Willow Green	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-17206	0.00	657.96	R	Safe Haven & Willow Green	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	13-Jan-2017	1701-17207	0.00	175.00	R	Safe Haven In Paradise	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-17208	0.00	600.00 R		Safespaces (Cornholme Ltd)	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-17209	0.00	329.38 R		Safetykleen Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2017	1701-17210	0.00	266.96 R		Saica Natur Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Jan-2017	1701-17211	0.00	400.44 R		Saica Natur Uk Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-17212	0.00	25.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-17213	0.00	21.83	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Dec-2016	1701-17214	0.00	3.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-17215	0.00	8.33	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-17216	0.00	3.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-17217	0.00	6.87	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-17218	0.00	5.83	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-17219	0.00	5.00	R	Sainsburys Superma	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	06-Jan-2017	1701-17220	0.00	150.00 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17221	0.00	2,782.88 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17222	0.00	12,796.51 R		Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-17223	0.00	5,450.20 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Dec-2016	1701-17224	0.00	139.20	R	Salford Van Hire Leeds	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Dec-2016	1701-17225	0.00	16.80	R	Salford Van Hire Leeds	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17226	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17227	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17228	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17229	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17230	0.00	324.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17231	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17232	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17233	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17234	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17235	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	04-Jan-2017	1701-17236	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Jan-2017	1701-17237	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	05-Jan-2017	1701-17238	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17239	0.00	33.35 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17240	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17241	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17242	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17243	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17244	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17245	0.00	324.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17246	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17247	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17248	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17249	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17250	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17251	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17252	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17253	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17254	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17255	0.00	26.49 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17256	0.00	54.40 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17257	0.00	40.62 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17258	0.00	40.39 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17259	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17260	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17261	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17262	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17263	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17264	0.00	130.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17265	0.00	276.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-17266	0.00	635.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2017	1701-17267	0.00	140.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17268	0.00	96.60 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17269	0.00	177.71 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17270	0.00	152.19 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17271	0.00	327.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17272	0.00	13.83 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17273	0.00	371.36 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17274	0.00	303.38 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17275	0.00	116.42 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17276	0.00	207.24 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17277	0.00	191.83 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17278	0.00	95.98 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17279	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17280	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17281	0.00	316.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17282	0.00	88.26 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17283	0.00	73.73 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-17284	0.00	49.02 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-17285	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-17286	0.00	162.00 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-17287	0.00	16.75 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jan-2017	1701-17288	0.00	21.79 R		Salford Van Hire Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Compensation Claims	200	19-Jan-2017	1701-17289	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17290	0.00	1,920.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Training & Education Courses Income	937	31-Jan-2017	1701-17291	0.00	175.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-17292	0.00	216.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17293	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17294	0.00	160.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17295	0.00	640.20 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17296	0.00	268.00 R		Samuel Grant (Leeds) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-17297	0.00	1,430.00	R	Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-17298	0.00	97.64	R	Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-17299	0.00	-104.00	R	Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-17300	0.00	25,603.21 R		Sanctuary Housing Association	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-17301	0.00	120.00 R		Sanderson Weatherall Client Premium A/C	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-17302	0.00	29.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-17303	0.00	-3.65	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-17304	0.00	301.76	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-17305	0.00	330.30	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-17306	0.00	507.60	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-17307	0.00	315.58	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-17308	0.00	624.63	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-17309	0.00	301.76	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-17310	0.00	603.78	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-17311	0.00	301.76	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-17312	0.00	300.96	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-17313	0.00	516.12	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-17314	0.00	301.76	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-17315	0.00	287.52	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-17316	0.00	82.58	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Dec-2016	1701-17317	0.00	454.87	R	Sandwich King	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-17318	0.00	625.68 R		Sandwich King	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-17319	0.00	287.46 R		Sandwich King	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-17320	0.00	186.66 R		Sandwich King	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-17321	0.00	687.19 C		Sanmet Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	30-Jan-2017	1701-17322	0.00	35,444.67 C		Sanmet Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Jan-2017	1701-17323	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17324	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17325	0.00	640.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-17326	0.00	750.00 R		Sarah Allison Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17327	0.00	640.20 R		Sarah Connors	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17328	0.00	501.60 R		Sarah Connors	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-17329	0.00	45.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-17330	0.00	223.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-17331	0.00	250.00 R		Sarah Jane Mason	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Jan-2017	1701-17332	0.00	750.00 R		Sarah Lloyd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	19-Jan-2017	1701-17333	0.00	900.00 R		Sarah Lloyd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jan-2017	1701-17334	0.00	350.00 R		Sarah Lloyd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-17335	0.00	750.00 R		Sarah Lloyd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	26-Jan-2017	1701-17336	0.00	750.00 R		Sarah Lloyd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17337	0.00	434.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Swimming Bath Charges	923	06-Jan-2017	1701-17338	0.00	91.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jan-2017	1701-17339	0.00	739.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2017	1701-17340	0.00	800.00 R		Saudha Society Of Poetry And Indian	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Rents	141	10-Jan-2017	1701-17341	0.00	16,010.11 R		Savills (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-17342	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-17343	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17344	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Jan-2017	1701-17345	0.00	200.00 R		Saxton Gardens Residents Association	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	12-Jan-2017	1701-17346	0.00	24,512.08 C		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	12-Jan-2017	1701-17347	0.00	2,758.30 C		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Belle Isle	Capital	Construction	3	12-Jan-2017	1701-17348	0.00	5,667.54 C		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17349	0.00	219.08 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17350	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17351	0.00	52.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17352	0.00	165.48 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17353	0.00	17.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17354	0.00	255.18 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17355	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17356	0.00	103.13 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17357	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17358	0.00	110.36 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17359	0.00	154.27 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17360	0.00	52.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17361	0.00	70.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17362	0.00	327.43 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17363	0.00	131.25 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17364	0.00	204.60 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17365	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17366	0.00	17.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17367	0.00	21.88 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17368	0.00	52.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17369	0.00	806.86 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17370	0.00	43.75 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17371	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17372	0.00	56.88 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17373	0.00	176.43 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17374	0.00	291.52 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17375	0.00	28.45 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17376	0.00	1,680.48 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17377	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17378	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17379	0.00	35.00 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17380	0.00	26.25 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17381	0.00	52.50 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17382	0.00	522.68 R		Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17383	0.00	122.24 R		Sayes Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17384	0.00	224.02	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17385	0.00	110.36	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17386	0.00	26.25	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17387	0.00	466.44	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17388	0.00	35.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-17389	0.00	78.75	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17390	0.00	35.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17391	0.00	65.63	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17392	0.00	277.05	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17393	0.00	436.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17394	0.00	8,908.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17395	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17396	0.00	91.88	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17397	0.00	189.11	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17398	0.00	189.11	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17399	0.00	214.15	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17400	0.00	70.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17401	0.00	87.50	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17402	0.00	137.48	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17403	0.00	65.63	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17404	0.00	91.88	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17405	0.00	13.13	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17406	0.00	130.99	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17407	0.00	127.86	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17408	0.00	65.63	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17409	0.00	43.75	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17410	0.00	220.00	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17411	0.00	52.50	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17412	0.00	118.13	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17413	0.00	61.25	R	Sayes Service Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-17414	0.00	12,577.00	R	Sbs Roofing Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-17415	0.00	220.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-17416	0.00	165.00	R	Scan Mobility Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-17417	0.00	175.00	R	Scan Mobility Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-17418	0.00	840.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-17419	0.00	2,937.30	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-17420	0.00	261.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-17421	0.00	2,010.80	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-17422	0.00	4,979.28	R	Scan Mobility Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-17423	0.00	140.00	R	Scan Mobility Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-17424	0.00	420.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Jan-2017	1701-17425	0.00	62.80	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Jan-2017	1701-17426	0.00	3,541.70	R	Scan Mobility Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-17427	0.00	1,476.12	R	Scarborough Hall And Lodge	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-17428	0.00	17.31	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17429	0.00	84.60	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17430	0.00	25.80	R	Scattergood & Johnson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17431	0.00	51.23	R	Scattergood & Johnson Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26-Jan-2017	1701-17432	0.00	1,926.00	R	School Of Rock & Media Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17433	0.00	909.86	R	Scope	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17434	0.00	397.60	R	Scope	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17435	0.00	256.00	R	Scope	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17436	0.00	275.44	R	Scope	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-17437	0.00	29,150.93	R	Scope	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jan-2017	1701-17438	0.00	384.00	R	Scope	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jan-2017	1701-17439	0.00	160.00	R	Scope	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-17440	0.00	50.30	R	Scot Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-17441	0.00	50.28	R	Scot Group Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Jan-2017	1701-17442	0.00	1,057.08	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17443	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17444	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17445	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17446	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17447	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17448	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17449	0.00	1,725.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17450	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17451	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17452	0.00	1,890.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17453	0.00	3,960.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17454	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Jan-2017	1701-17455	0.00	1,034.28	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17456	0.00	330.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17457	0.00	16,380.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17458	0.00	1,260.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17459	0.00	1,633.33	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17460	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17461	0.00	545.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17462	0.00	1,470.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17463	0.00	1,350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17464	0.00	1,750.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Jan-2017	1701-17465	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17466	0.00	350.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17467	0.00	1,575.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-17468	0.00	2,275.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17469	0.00	7,550.00	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17470	0.00	8,487.50	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13-Jan-2017	1701-17471	0.00	1,108.80	R	Scott Plant Hire (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-17472	0.00	285.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-17473	0.00	285.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17474	0.00	1,195.44 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17475	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17476	0.00	1,160.97 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17477	0.00	788.08 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17478	0.00	394.04 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17479	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17480	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17481	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17482	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Jan-2017	1701-17483	0.00	1,137.33 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17484	0.00	1,350.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17485	0.00	1,050.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17486	0.00	350.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17487	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17488	0.00	10,511.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17489	0.00	1,365.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17490	0.00	1,080.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17491	0.00	1,750.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20-Jan-2017	1701-17492	0.00	1,108.80 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17493	0.00	350.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17494	0.00	1,575.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17495	0.00	2,275.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-17496	0.00	1,320.00 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-17497	0.00	927.21 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-17498	0.00	1,040.28 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-17499	0.00	1,137.33 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-17500	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-17501	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	27-Jan-2017	1701-17502	0.00	1,084.80 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-17503	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jan-2017	1701-17504	0.00	874.68 R		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Jan-2017	1701-17505	0.00	28.11 R		Scottish Power	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05-Dec-2016	1701-17506	0.00	85.00	R	Scotts Internet	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Rents	141	24-Jan-2017	1701-17507	0.00	1,700.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jan-2017	1701-17508	0.00	125.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	04-Jan-2017	1701-17509	0.00	301.80 R		Screen Machine Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-17510	0.00	95.75	R	Screwfix	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-17511	0.00	8.74	R	Screwfix	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-17512	0.00	32.46	R	Screwfix	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Dec-2016	1701-17513	0.00	20.82	R	Screwfix	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Dec-2016	1701-17514	0.00	33.17	R	Screwfix	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-17515	0.00	24.31	R	Screwfix	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Dec-2016	1701-17516	0.00	9.04	R	Screwfix	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-17517	0.00	45.82	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-17518	0.00	60.27	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-17519	0.00	55.82	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-17520	0.00	46.65	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-17521	0.00	13.73	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-17522	0.00	82.47	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-17523	0.00	137.46	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-17524	0.00	24.99	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-17525	0.00	-12.50	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-17526	0.00	40.96	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-17527	0.00	54.98	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Dec-2016	1701-17528	0.00	33.32	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-17529	0.00	23.32	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-17530	0.00	20.78	R	Screwfix Direct	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-17531	0.00	66.65	R	Screwfix Direct Lt	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-17532	0.00	20.93	R	Screwfix Direct Lt	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-17533	0.00	37.82	R	Screwfix Direct Lt	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08-Dec-2016	1701-17534	0.00	147.82	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1701-17535	0.00	71.08	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1701-17536	0.00	163.67	R	Sdl Group Limited	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-17537	0.00	200.00 R		Sdl Group Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-17538	0.00	30.77 R		Sdl Group Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22-Dec-2016	1701-17539	0.00	218.07	R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2017	1701-17540	0.00	428.20 R		Seacroft Gala	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31-Jan-2017	1701-17541	0.00	100.00 R		Seacroft Gate Block 2	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17542	0.00	-6,278.90 R		Seacroft Grange Care Village	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-17543	0.00	11,089.68 R		Seacroft Grange Care Village	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-17544	0.00	5,623.20 R		Seacroft Grange Care Village	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-17545	0.00	8,910.08 R		Seacroft Grange Care Village	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17546	0.00	15,395.36 R		Seacroft Grange Care Village	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Jan-2017	1701-17547	0.00	45.00 R		Seacroft Village Hall	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Jan-2017	1701-17548	0.00	5,231.90 R		Seagulls Re-Use Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-17549	0.00	80.00 R		Sean Hewitt	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises Security Services	162	18-Jan-2017	1701-17550	0.00	129.75 R		Secom Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises Security Services	162	18-Jan-2017	1701-17551	0.00	302.25 R		Secom Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17552	0.00	245.00 R		Second Chance Headway Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-17553	0.00	770.00 R		Second Chance Headway Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	10-Jan-2017	1701-17554	0.00	140.00 R		Second Chance Headway Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	10-Jan-2017	1701-17555	0.00	175.00 R		Second Chance Headway Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Payments To Voluntary Organisations	561	10-Jan-2017	1701-17556	0.00	230.00 R		Second Chance Headway Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	13-Jan-2017	1701-17557	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	20-Jan-2017	1701-17558	0.00	374.75 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	20-Jan-2017	1701-17559	0.00	105.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	05-Jan-2017	1701-17560	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-17561	0.00	5,400.00	R	Sefton Park	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-17562	0.00	151.42	R	Selby Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-17563	0.00	-50.00	R	Selecta Uk Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-17564	0.00	493.92	R	Selecta Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-17565	0.00	372.00	R	Selwood Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-17566	0.00	5,386.08	R	Sense	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-17567	0.00	49,122.00	R	Sense	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-17568	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-17569	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-17570	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Computer Software & Equipment	214	16-Jan-2017	1701-17571	0.00	450.00	R	Servelec Synergy Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2017	1701-17572	0.00	450.00	R	Service Metals	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-17573	0.00	3,567.40	R	Setfords Solicitors	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-17574	0.00	3,767.40	R	Setfords Solicitors	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03-Jan-2017	1701-17575	0.00	16,300.02	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03-Jan-2017	1701-17576	0.00	15,795.12	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-17577	0.00	1,765.74	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-17578	0.00	833.26	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-17579	0.00	3,047.69	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-17580	0.00	454.29	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-17581	0.00	379.05	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-17582	0.00	22.80	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17583	0.00	17,371.45	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17584	0.00	1,122.60	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17585	0.00	147.66	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17586	0.00	17,852.37	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17587	0.00	86.46	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17588	0.00	15,609.49	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17589	0.00	6,736.67	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17590	0.00	1,527.46	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17591	0.00	5,173.19	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	13-Jan-2017	1701-17592	0.00	12,738.00	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17593	0.00	6.84	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17594	0.00	67.83	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17595	0.00	1,905.23	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17596	0.00	118.56	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17597	0.00	6.84	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17598	0.00	58.71	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17599	0.00	1,871.89	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17600	0.00	189.24	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-17601	0.00	1,650.17	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17602	0.00	183.54	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2017	1701-17603	0.00	3,416.62	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2017	1701-17604	0.00	193.00	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Jan-2017	1701-17605	0.00	2,976.26	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Jan-2017	1701-17606	0.00	179.13	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-17607	0.00	455.43	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-17608	0.00	403.56	R	Sevacare Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-17609	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-17610	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jan-2017	1701-17611	0.00	89.90	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17612	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17613	0.00	87.25	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-17614	0.00	6.95	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-17615	0.00	25.00	R	Shades And Shadows	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17616	0.00	554.84	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17617	0.00	27,755.20	R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Jan-2017	1701-17618	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jan-2017	1701-17619	0.00	200.00	R	Shantona Womens Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Transport	Public Transport Expenses	310	20-Jan-2017	1701-17620	0.00	315.00	R	Shared Lives Plus	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-Jan-2017	1701-17621	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17622	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12-Jan-2017	1701-17623	0.00	12.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	06-Jan-2017	1701-17624	0.00	2,817.00	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jan-2017	1701-17625	0.00	42.10	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jan-2017	1701-17626	0.00	232.23	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2017	1701-17627	0.00	82.53	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Jan-2017	1701-17628	0.00	75.81	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	31-Jan-2017	1701-17629	0.00	-93.60	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	31-Jan-2017	1701-17630	0.00	647.67	R	Shb Hire Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	31-Jan-2017	1701-17631	0.00	73,183.78	R	Sheffield City Council	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	25-Dec-2016	1701-17632	0.00	59.98	R	Shell Cross Gates	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-17633	0.00	21,291.84	R	Sherburn House	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	19-Jan-2017	1701-17634	0.00	7.50	R	Shetland Cattle Herd Book Society	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	19-Jan-2017	1701-17635	0.00	7.50	R	Shetland Cattle Herd Book Society	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17636	0.00	337.50	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17637	0.00	527.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17638	0.00	2,717.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17639	0.00	912.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17640	0.00	825.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17641	0.00	384.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17642	0.00	957.60	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17643	0.00	1,482.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17644	0.00	1,055.28	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17645	0.00	1,175.91	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17646	0.00	1,188.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17647	0.00	817.68	R	Shiny Sky Ltd	No

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17648	0.00	360.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17649	0.00	506.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17650	0.00	121.80	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17651	0.00	552.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17652	0.00	540.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17653	0.00	187.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17654	0.00	504.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17655	0.00	600.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17656	0.00	696.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17657	0.00	552.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17658	0.00	1,170.24	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17659	0.00	694.95	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17660	0.00	262.50	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17661	0.00	374.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17662	0.00	14.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17663	0.00	42.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17664	0.00	322.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17665	0.00	1,800.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17666	0.00	434.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17667	0.00	476.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	25-Jan-2017	1701-17668	0.00	87.40	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Jan-2017	1701-17669	0.00	275.00	R	Shiny Sky Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17670	0.00	1,083.32	R	Shire Aggregates Bulk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17671	0.00	218.25	R	Shire Aggregates Bulk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-17672	0.00	345.35	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17673	0.00	1,104.96	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17674	0.00	876.82	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17675	0.00	735.72	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17676	0.00	67.96	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17677	0.00	27.28	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17678	0.00	1,318.48	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17679	0.00	95.59	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-17680	0.00	95.59	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17681	0.00	43.20	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-17682	0.00	188.75	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-17683	0.00	498.54	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17684	0.00	78.75	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17685	0.00	16.85	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17686	0.00	89.91	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17687	0.00	75.00	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17688	0.00	11.25	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-17689	0.00	9.78	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Training & Development	70	26-Jan-2017	1701-17690	0.00	2,500.00	R	Shl Group Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	General Maintenance	104	19-Dec-2016	1701-17691	0.00	12.50	R	Shoecare	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	General Maintenance	104	20-Dec-2016	1701-17692	0.00	22.50	R	Shoecare	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-17693	0.00	155.13	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-17694	0.00	69.00	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-17695	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-17696	0.00	97.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-17697	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-17698	0.00	10,413.75	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-17699	0.00	139.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Jan-2017	1701-17700	0.00	51.75	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-17701	0.00	3,887.25	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-17702	0.00	6,560.00	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-17703	0.00	464.25	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	12-Jan-2017	1701-17704	0.00	184.00	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17705	0.00	1,903.25	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17706	0.00	3,271.75	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17707	0.00	11,665.69	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17708	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17709	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17710	0.00	255.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	13-Jan-2017	1701-17711	0.00	1,242.00	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Jan-2017	1701-17712	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Jan-2017	1701-17713	0.00	314.75	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-Jan-2017	1701-17714	0.00	255.25	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jan-2017	1701-17715	0.00	593.00	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2017	1701-17716	0.00	57.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2017	1701-17717	0.00	3,179.76	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	24-Jan-2017	1701-17718	0.00	3,294.75	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jan-2017	1701-17719	0.00	182.50	R	Showsec International Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Jan-2017	1701-17720	0.00	106.25	R	Sids Pantry	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-17721	0.00	439.24	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-17722	0.00	10.88	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17723	0.00	52.20	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17724	0.00	192.78	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17725	0.00	323.35	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17726	0.00	28.50	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17727	0.00	314.08	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17728	0.00	292.14	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-17729	0.00	17.89	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-17730	0.00	239.15	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-17731	0.00	3.84	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-17732	0.00	397.44	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-17733	0.00	138.87	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-17734	0.00	397.00	R	Sig Trading Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17735	0.00	2,280.00	R	Sign Health	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-17736	0.00	1,030.00 R		Sign Post Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-17737	0.00	15.00 R		Sign Post Solutions Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	24-Jan-2017	1701-17738	0.00	27.30 R		Signature	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-17739	0.00	41.75	R	Signgeer Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17740	0.00	5,843.88 R		Signhealth	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17741	0.00	671.66 R		Signhealth	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17742	0.00	885.90 R		Signhealth	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-17743	0.00	895.44 R		Signhealth	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2017	1701-17744	0.00	19,900.04 R		Signhealth	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	30-Jan-2017	1701-17745	0.00	350.00 R		Significant Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Jan-2017	1701-17746	0.00	206.70 R		Signs Express Leeds	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2017	1701-17747	0.00	2,403.60 R		Silverdale Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17748	0.00	600.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17749	0.00	1,350.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17750	0.00	600.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-17751	0.00	150.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-17752	0.00	250.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-17753	0.00	250.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17754	0.00	450.00 R		Simon Anderson	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Jan-2017	1701-17755	0.00	19.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	18-Jan-2017	1701-17756	0.00	40.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17757	0.00	395.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-17758	0.00	300.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17759	0.00	900.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-17760	0.00	375.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-17761	0.00	92.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-17762	0.00	276.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	25-Jan-2017	1701-17763	0.00	773.00 R		Simon Rose	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-17764	0.00	250.00 R		Simon Whitfield	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-17765	0.00	505.00 R		Simoney Badges Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-17766	0.00	1,144.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-17767	0.00	-1,144.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17768	0.00	2,200.00 R		Simplymed	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17769	0.00	562.75 R		Simplymed	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17770	0.00	225.00 R		Simplymed	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-17771	0.00	1,026.97 R		Simpson Millar Llp	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	26-Jan-2017	1701-17772	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	26-Jan-2017	1701-17773	0.00	4.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17774	0.00	1,501.28 R		Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-17775	0.00	315.00 R		Site Rescue	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-17776	0.00	425.25 R		Site Rescue	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17777	0.00	87.00 R		Site Rescue	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-17778	0.00	630.00 R		Site Rescue	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-17779	0.00	525.00 R		Sitsafe	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-17780	0.00	43.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05-Jan-2017	1701-17781	0.00	335.18 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05-Jan-2017	1701-17782	0.00	11,739.10 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2017	1701-17783	0.00	72.57 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Jan-2017	1701-17784	0.00	6,288.19 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2017	1701-17785	0.00	74.62 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2017	1701-17786	0.00	2,428.16 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2017	1701-17787	0.00	817.54 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Jan-2017	1701-17788	0.00	43.05 R		Sjb Recycling Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Jan-2017	1701-17789	0.00	30.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	05-Jan-2017	1701-17790	0.00	17.50 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jan-2017	1701-17791	0.00	36.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jan-2017	1701-17792	0.00	60.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17793	0.00	-51.75 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17794	0.00	776.25 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17795	0.00	152.25 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17796	0.00	448.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17797	0.00	612.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17798	0.00	278.25 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17799	0.00	295.92 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17800	0.00	465.60 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17801	0.00	34.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17802	0.00	110.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17803	0.00	10.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17804	0.00	226.25 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17805	0.00	509.25 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17806	0.00	404.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17807	0.00	68.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17808	0.00	1,080.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17809	0.00	1,473.60 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17810	0.00	960.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17811	0.00	330.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17812	0.00	91.35 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17813	0.00	350.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17814	0.00	146.10 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17815	0.00	65.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17816	0.00	256.20 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17817	0.00	776.90 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17818	0.00	784.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17819	0.00	368.50 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-17820	0.00	60.40 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-17821	0.00	145.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-17822	0.00	36.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-17823	0.00	19.50 R		Sjk Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-17824	0.00	10.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Jan-2017	1701-17825	0.00	36.00 R		Sjk Private Hire	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-17826	0.00	4,678.48 R		Skelton Skip Hire And Waste	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-17827	0.00	475.00 R		Skelton Skip Hire And Waste	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	09-Dec-2016	1701-17828	0.00	215.00	R	Sky Business	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-17829	0.00	272.17 R		Sky Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-17830	0.00	102.20 R		Sky Pharmacy	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-17831	0.00	65.00	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Dec-2016	1701-17832	0.00	65.00	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-17833	0.00	110.00	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17834	0.00	100.00	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17835	0.00	165.00	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17836	0.00	83.33	R	Slate	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-17837	0.00	45.00	R	Slate	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-17838	0.00	140.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-17839	0.00	170.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-17840	0.00	48.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-17841	0.00	26.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-17842	0.00	72.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-17843	0.00	204.00 R		Slate Cafe	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-17844	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jan-2017	1701-17845	0.00	100.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	20-Jan-2017	1701-17846	0.00	11.00 R		Slate Cafe And Furniture Store	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-17847	0.00	15,000.00 R		Slater & Gordon (Uk) Llp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-17848	0.00	10,000.00 R		Slater & Gordon (Uk) Llp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-17849	0.00	456.00 R		Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-17850	0.00	360.00 R		Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2017	1701-17851	0.00	456.00 R		Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-17852	0.00	25.00 R		Slepe Communications Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	22-Dec-2016	1701-17853	0.00	255.00	R	Slicker Recycling	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17854	0.00	140.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17855	0.00	72.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17856	0.00	20.90 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17857	0.00	135.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17858	0.00	45.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17859	0.00	51.35 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17860	0.00	105.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17861	0.00	296.30 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17862	0.00	30.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-17863	0.00	52.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17864	0.00	30.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17865	0.00	55.60 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17866	0.00	23.50 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17867	0.00	81.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17868	0.00	4.50 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-17869	0.00	11.25 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17870	0.00	60.00 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17871	0.00	45.10 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17872	0.00	26.40 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-17873	0.00	45.45 R		Sls (Contracts) Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17-Jan-2017	1701-17874	0.00	4,600.00 R		Slung Low	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-17875	0.00	140.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-Jan-2017	1701-17876	0.00	2,965.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-17877	0.00	570.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-17878	0.00	205.00 R		Smart Door Controls Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	17-Dec-2016	1701-17879	0.00	34.58	R	Smiggle	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17880	0.00	7,042.20 R		Smiley Dayz Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17881	0.00	10,533.60 R		Smiley Dayz Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-17882	0.00	309.00 R		Smirthwaite Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-17883	0.00	320.00 R		Smirthwaite Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Occupational Health	85	25-Jan-2017	1701-17884	0.00	75.00 R		Smita Thakur	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-17885	0.00	1,114.64 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-17886	0.00	600.00 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Jan-2017	1701-17887	0.00	324.00 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17888	0.00	743.36 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17889	0.00	197.00 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17890	0.00	534.96 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17891	0.00	600.00 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17892	0.00	431.68 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-17893	0.00	416.16 R		Smitcare Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-17894	0.00	197.00 R		Smitcare Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-17895	0.00	587.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-17896	0.00	15.74 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-17897	0.00	188.10	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-17898	0.00	2,480.40	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	09-Jan-2017	1701-17899	0.00	166.25	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-17900	0.00	1,064.60	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-17901	0.00	264.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-17902	0.00	391.60	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-17903	0.00	1,354.09 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-17904	0.00	39.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Jan-2017	1701-17905	0.00	176.08	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-17906	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-17907	0.00	2.72	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-17908	0.00	1,860.30	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-17909	0.00	281.10 R		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-17910	0.00	441.07 R		Smith Construction(Heckington) Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-17911	0.00	1,600.00 R		Smith Jones Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-17912	0.00	1,476.00	R	Smith Jones Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jan-2017	1701-17913	0.00	361.00	R	Smith Jones Solicitors	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Jan-2017	1701-17914	0.00	12.70	R	Smith Jones Solicitors	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-17915	0.00	216.35	R	Smiths News	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	26-Jan-2017	1701-17916	0.00	-7,693.07	R	Sms Energy Services Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	26-Jan-2017	1701-17917	0.00	-505.94	R	Sms Energy Services Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	26-Jan-2017	1701-17918	0.00	25,080.00	R	Sms Energy Services Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	19-Jan-2017	1701-17919	0.00	82.30	R	Socrates Psychology Services Limited	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-17920	0.00	1,519.37	R	Sodexo Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-17921	0.00	1,084.83	R	Sodexo Prestige	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	31-Jan-2017	1701-17922	0.00	38.00	R	Sodexo Prestige	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-17923	0.00	6,275.20	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-17924	0.00	20,033.04	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-17925	0.00	18,690.56	R	Solor Care Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17926	0.00	14,365.16	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-17927	0.00	3,371.88	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-17928	0.00	10,208.72	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17929	0.00	1,686.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-17930	0.00	2,127.36	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20-Dec-2016	1701-17931	0.00	107.13	R	Solwise	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17932	0.00	11.00	R	Somerset County Counci	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-17933	0.00	260.00	R	Sony Pictures Releasing	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17934	0.00	1,280.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17935	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	13-Dec-2016	1701-17936	0.00	28,530.62	R	Sopra Steria Recru	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-17937	0.00	2,560.80	R	South Leeds Family Childcare	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-17938	0.00	8,527.20	R	South Leeds Family Childcare	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-17939	0.00	100.00	R	South Leeds Life Group	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-17940	0.00	165.00	R	South Parade Baptish Church	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17941	0.00	509.86	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17942	0.00	-1,059.12	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17943	0.00	1,201.59	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17944	0.00	1,968.06	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17945	0.00	2,303.39	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17946	0.00	1,059.66	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-17947	0.00	364.83	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17948	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17949	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17950	0.00	2,370.40	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17951	0.00	1,260.64	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17952	0.00	1,298.07	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17953	0.00	1,112.76	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17954	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17955	0.00	1,260.64	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17956	0.00	430.98	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17957	0.00	1,521.41	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17958	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17959	0.00	1,146.37	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17960	0.00	2,285.67	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17961	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17962	0.00	2,630.13	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17963	0.00	2,413.94	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17964	0.00	509.86	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17965	0.00	1,093.04	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17966	0.00	1,298.07	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17967	0.00	2,438.13	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17968	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17969	0.00	2,454.46	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17970	0.00	1,946.21	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17971	0.00	1,385.13	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17972	0.00	1,211.01	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-17973	0.00	2,364.09	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17974	0.00	2,204.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17975	0.00	2,206.89	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17976	0.00	2,106.64	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17977	0.00	2,151.45	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17978	0.00	2,039.71	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17979	0.00	2,279.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17980	0.00	2,401.77	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17981	0.00	2,024.11	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17982	0.00	2,275.65	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17983	0.00	1,945.12	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17984	0.00	2,522.34	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17985	0.00	1,989.37	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17986	0.00	2,209.72	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17987	0.00	2,556.16	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17988	0.00	2,451.80	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17989	0.00	1,521.41	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17990	0.00	2,136.31	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17991	0.00	2,001.34	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-17992	0.00	2,740.97	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-17993	0.00	2,409.08	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-17994	0.00	1,013.66	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-17995	0.00	841.03	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17996	0.00	-1,521.41	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17997	0.00	-1,521.41	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-17998	0.00	1,521.41	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-17999	0.00	2,045.36	R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18000	0.00	2,318.74	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18001	0.00	2,133.25	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18002	0.00	2,462.96	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18003	0.00	523.21	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18004	0.00	2,163.54	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18005	0.00	547.29	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18006	0.00	1,097.06	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18007	0.00	2,054.68	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18008	0.00	1,185.86	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18009	0.00	2,098.88	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18010	0.00	2,527.91	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18011	0.00	2,320.59	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-18012	0.00	2,177.53	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18013	0.00	1,885.66	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18014	0.00	1,681.55	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18015	0.00	2,453.67	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18016	0.00	2,048.50	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18017	0.00	2,058.48	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18018	0.00	2,399.47	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18019	0.00	2,074.43	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18020	0.00	2,184.56	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18021	0.00	2,250.60	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18022	0.00	2,060.83	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18023	0.00	2,147.13	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18024	0.00	2,231.55	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-18025	0.00	2,021.77	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18026	0.00	1,290.68	R	Southlands Nursing & Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18027	0.00	2,777.88	R	Southlands Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Jan-2017	1701-18028	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	10-Jan-2017	1701-18029	0.00	119.10	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18030	0.00	160.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18031	0.00	147.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18032	0.00	217.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18033	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18034	0.00	91.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18035	0.00	72.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18036	0.00	115.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18037	0.00	77.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18038	0.00	77.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18039	0.00	711.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	19-Jan-2017	1701-18040	0.00	74.75	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	19-Jan-2017	1701-18041	0.00	153.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	19-Jan-2017	1701-18042	0.00	72.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18043	0.00	108.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18044	0.00	84.75	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18045	0.00	47.20	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18046	0.00	483.95	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18047	0.00	23.60	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18048	0.00	24.61	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18049	0.00	47.20	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18050	0.00	26.71	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18051	0.00	208.40	R	Sp Doors & Hardware	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-18052	0.00	315.00	R	Sp Pimoroni B2b	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	19-Jan-2017	1701-18053	0.00	4,551.98	C	Space Kraft Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-18054	0.00	174.60	R	Spaldings Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-18055	0.00	257.85	R	Spaldings Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-18056	0.00	359.03	R	Spaldings Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Jan-2017	1701-18057	0.00	119.70	R	Spaldings Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Miscellaneous Transport Related Costs	324	07-Dec-2016	1701-18058	0.00	141.50	R	Sparrow Recovery	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-18059	0.00	104.13	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-18060	0.00	83.30	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-18061	0.00	122.50	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-18062	0.00	186.00	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-18063	0.00	77.60	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-18064	0.00	116.40	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-18065	0.00	201.75	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-18066	0.00	105.75	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18067	0.00	148.70	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18068	0.00	121.15	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18069	0.00	116.40	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18070	0.00	79.50	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18071	0.00	106.50	R	Sparrow Recovery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18072	0.00	122.50	R	Sparrow Recovery	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-18073	0.00	1,155.98	R	Specialised Orthotic Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-18074	0.00	3,762.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-Jan-2017	1701-18075	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-Jan-2017	1701-18076	0.00	395.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18077	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18078	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18079	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18080	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18081	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18082	0.00	95.40	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18083	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18084	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18085	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18086	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18087	0.00	609.04	R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18088	0.00	291.40	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18089	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18090	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18091	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18092	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	23-Jan-2017	1701-18093	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-18094	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18095	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18096	0.00	1,308.64	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18097	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18098	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18099	0.00	1,218.08	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	24-Jan-2017	1701-18100	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18101	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18102	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18103	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18104	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18105	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18106	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18107	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18108	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18109	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18110	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18111	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18112	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18113	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18114	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18115	0.00	2,490.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18116	0.00	3,762.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18117	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18118	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Jan-2017	1701-18119	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-18120	0.00	1,458.28	R	Specialist Compute	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-18121	0.00	340.72	R	Specialist Compute	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-18122	0.00	3,029.82	R	Specialist Compute	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-18123	0.00	3,369.77	R	Specialist Compute	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-18124	0.00	8,307.92	R	Specialist Compute	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-18125	0.00	700.00	R	Specialist Computer Centres Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	13-Jan-2017	1701-18126	0.00	200.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-18127	0.00	228.29	R	Specialist Switchgear Systems Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-18128	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jan-2017	1701-18129	0.00	4,023.00	R	Spectrum Community Health Cic	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jan-2017	1701-18130	0.00	373.00	R	Spectrum Community Health Cic	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-18131	0.00	637.56	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-18132	0.00	154.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-18133	0.00	74.80	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-18134	0.00	154.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-18135	0.00	103.49	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jan-2017	1701-18136	0.00	97.02	R	Speedy Asset Services Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-18137	0.00	660.00	R	Spenborough Engineering Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Capital	Construction	3	24-Jan-2017	1701-18138	0.00	2,264.00	C	Spie Ltd	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Capital	Construction	3	27-Jan-2017	1701-18139	0.00	5,973.00	C	Spie Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Jan-2017	1701-18140	0.00	480.00	R	Spiral Communications Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	16-Dec-2016	1701-18141	0.00	79.55	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	17-Dec-2016	1701-18142	0.00	130.97	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Dec-2016	1701-18143	0.00	60.04	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-18144	0.00	131.93	R	Sportsdirect 162	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Dec-2016	1701-18145	0.00	61.00	R	Sportsdirect 723	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	05-Dec-2016	1701-18146	0.00	47.04	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07-Dec-2016	1701-18147	0.00	104.14	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2016	1701-18148	0.00	15.82	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	09-Dec-2016	1701-18149	0.00	105.81	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-18150	0.00	98.31	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	16-Dec-2016	1701-18151	0.00	40.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-18152	0.00	123.02	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-18153	0.00	88.04	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-18154	0.00	-44.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-18155	0.00	1,555.00	R	Spray Plant UK Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	04-Jan-2017	1701-18156	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-18157	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-18158	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-18159	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	12-Jan-2017	1701-18160	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	13-Jan-2017	1701-18161	0.00	2,058.80	C	Spring Technology	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Other Costs	7	20-Jan-2017	1701-18162	0.00	2,400.00	C	Spring Technology	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	24-Jan-2017	1701-18163	0.00	2,812.11	R	Springboard Research Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18164	0.00	86.40	R	Springfield Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18165	0.00	1,109.25	R	Springfield Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18166	0.00	64.80	R	Springfield Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18167	0.00	823.80	R	Springfield Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18168	0.00	64.80	R	Springfield Homecare	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18169	0.00	802.25	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18170	0.00	8,473.83	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18171	0.00	1,619.68	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18172	0.00	36,033.30	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18173	0.00	10,730.38	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18174	0.00	35,459.82	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18175	0.00	7,342.80	R	Springfield Homecare Services	No

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Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18176	0.00	5,769.58	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18177	0.00	520.97	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18178	0.00	63,584.82	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18179	0.00	9,418.77	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18180	0.00	21,784.16	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18181	0.00	1,719.38	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-18182	0.00	1,620.00	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Jan-2017	1701-18183	0.00	352.80	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-18184	0.00	3,427.20	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-18185	0.00	691.20	R	Springfield Homecare Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18186	0.00	8,986.88	R	Springfield House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-18187	0.00	235.76	R	Springfield Nursry	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18188	0.00	28,015.92	R	Springfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18189	0.00	11,071.19	R	Springfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18190	0.00	2,200.00	R	Springfield Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18191	0.00	2,200.00	R	Springmount	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18192	0.00	1,877.20	R	Springmount	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18193	0.00	3,858.20	R	Springmount	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18194	0.00	1,836.72	R	Springmount	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18195	0.00	4,521.72	R	Springmount	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18196	0.00	4,653.40	R	Springmount	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	810	12-Jan-2017	1701-18197	0.00	2,255.00	R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	24-Jan-2017	1701-18198	0.00	9,206.82	R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	25-Jan-2017	1701-18199	0.00	14,698.00	R	Squire Patton Boggs (Uk) Llp	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18200	0.00	6,230.00	R	Sqw Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	05-Jan-2017	1701-18201	0.00	1,310.68	R	Srcl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18202	0.00	500.00	R	Ss. Peter & Paul Catholic Primary School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-18203	0.00	1,231.20	R	Ss. Peter & Paul Catholic Primary School	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-18204	0.00	14.39	R	Sse	No
Leeds City Council	31/01/2017	Central & Corporate	Support And Facilities General Fund	Premises	Electricity	124	17-Jan-2017	1701-18205	0.00	11.23	R	Sse	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-18206	0.00	3.39	R	Sse	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-18207	0.00	112.66	R	Sse	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18-Jan-2017	1701-18208	0.00	13.02	R	Sse	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-18209	0.00	40.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-18210	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18211	0.00	125.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18212	0.00	125.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18213	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18214	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18215	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18216	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18217	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18218	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18219	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-18220	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-18221	0.00	85.00	R	Sse Contracting Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-18222	0.00	40.00	R	Sse Services Plc	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jan-2017	1701-18223	0.00	1,925.00	R	St Aidans Church	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18224	0.00	10,122.92	R	St Albans Cottage	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2017	1701-18225	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Jan-2017	1701-18226	0.00	202.56	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	04-Jan-2017	1701-18227	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-18228	0.00	1,130.88	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18229	0.00	314.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18230	0.00	59.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18231	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18232	0.00	59.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18233	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18234	0.00	59.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18235	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-18236	0.00	59.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18237	0.00	675.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18238	0.00	675.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18239	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	13-Jan-2017	1701-18240	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Jan-2017	1701-18241	0.00	250,000.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Jan-2017	1701-18242	0.00	150,000.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18243	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18244	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18245	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18246	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18247	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18248	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18249	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18250	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18251	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18252	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18253	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18254	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18255	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18256	0.00	2,559.63	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18257	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18258	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18259	0.00	952.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18260	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18261	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18262	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18263	0.00	416.64	R	St Annes Community Services	No

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Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18264	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18265	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18266	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18267	0.00	1,368.96	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18268	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18269	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18270	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18271	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18272	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18273	0.00	2,202.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18274	0.00	476.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18275	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18276	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18277	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18278	0.00	967.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18279	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18280	0.00	595.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18281	0.00	405.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18282	0.00	405.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18283	0.00	1,232.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18284	0.00	4,523.52	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19-Jan-2017	1701-18285	0.00	810.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18286	0.00	2,025.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18287	0.00	270.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18288	0.00	810.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18289	0.00	540.16	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18290	0.00	1,130.88	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18291	0.00	168.80	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18292	0.00	101.28	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18293	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18294	0.00	2,440.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18295	0.00	952.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18296	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18297	0.00	1,153.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18298	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18299	0.00	892.80	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18300	0.00	5,208.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18301	0.00	595.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18302	0.00	282.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18303	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18304	0.00	1,041.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18305	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18306	0.00	1,696.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18307	0.00	952.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18308	0.00	1,607.04	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18309	0.00	654.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18310	0.00	952.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18311	0.00	1,339.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19-Jan-2017	1701-18312	0.00	498.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	19-Jan-2017	1701-18313	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18314	0.00	148.80	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18315	0.00	297.60	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18316	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	20-Jan-2017	1701-18317	0.00	1,488.00	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18318	0.00	892.80	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18319	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18320	0.00	208.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18321	0.00	2,142.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18322	0.00	2,142.72	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18323	0.00	773.76	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	20-Jan-2017	1701-18324	0.00	1,071.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18325	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18326	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18327	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18328	0.00	416.64	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18329	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18330	0.00	1,428.48	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18331	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18332	0.00	1,011.84	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18333	0.00	238.08	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18334	0.00	595.20	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18335	0.00	773.76	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	20-Jan-2017	1701-18336	0.00	714.24	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18337	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18338	0.00	178.56	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18339	0.00	386.88	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-18340	0.00	357.12	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Jan-2017	1701-18341	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23-Jan-2017	1701-18342	0.00	162.36	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jan-2017	1701-18343	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Jan-2017	1701-18344	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Jan-2017	1701-18345	0.00	714.24	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Jan-2017	1701-18346	0.00	773.76	R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Jan-2017	1701-18347	0.00	297.60	R	St Annes Community Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-18348	0.00	17,391.24	R	St Annes Residential Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18349	0.00	25,297.16	R	St Annes Residential Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18350	0.00	4,624.16	R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-18351	0.00	14,590.96	R	St Annes Residential Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18352	0.00	18,176.26 R		St Annes Residential Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18353	0.00	12,478.60 R		St Annes Residential Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18354	0.00	1,583.92 R		St Annes Shelter & Housing & Action	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-18355	0.00	72,510.16 R		St Annes Shelter & Housing Action	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-18356	0.00	21,219.48 R		St Annes Shelter & Housing Action	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-18357	0.00	13,117.81 R		St Annes Shelter & Housing Action	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18358	0.00	4,072.00 R		St Armands Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18359	0.00	26,889.36 R		St Armands Court	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18360	0.00	405.55 R		St Armands Court	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Jan-2017	1701-18361	0.00	11,550.00 R		St Cuthberts Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18362	0.00	1,386.68 R		St Dunstans	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Premises	Hire of meeting rooms	143	18-Jan-2017	1701-18363	0.00	237.25 R		St Georges Centre Limited	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-18364	0.00	5,460.07 R		St Georges Crypt	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	20-Jan-2017	1701-18365	0.00	8,915.45 R		St Georges Crypt	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	20-Jan-2017	1701-18366	0.00	5,151.55 R		St Georges Crypt	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jan-2017	1701-18367	0.00	355.00 R		St Helens & Knowsley Hospitals	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Premises	Hire of meeting rooms	143	12-Jan-2017	1701-18368	0.00	66.50 R		St James Woodside Pcc	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	20-Jan-2017	1701-18369	0.00	36.00 R		St John Ambulance	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Jan-2017	1701-18370	0.00	10,117.00 R		St Johns Catholic School For The	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	11-Jan-2017	1701-18371	0.00	91,416.00 R		St Johns Catholic School For The	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18372	0.00	1,476.12 R		St John'S House	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-18373	0.00	969.78 R		St Judes Furniture Store	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-18374	0.00	1,135.63 R		St Judes Furniture Store	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18375	0.00	-1,181.12 R		St Katherines (Leeds) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18376	0.00	1,751.12 R		St Katherines (Leeds) Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-18377	0.00	77.00 R		St Martins Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-18378	0.00	126.00 R		St Martins Practice	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-18379	0.00	35.00 R		St Martins Practice	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-18380	0.00	20.00 R		St Mary The Less, Allerton Bywater	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18381	0.00	1,241.20 R		St Marys Care Home	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	10-Jan-2017	1701-18382	0.00	15.00 R		St Michaels Fellowship	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Jan-2017	1701-18383	0.00	500.00 R		St Patricks Day Parade	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-18384	0.00	60.00 R		St Pauls Church Ireland Wood	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18385	0.00	400.00 R		St Peters Singers	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18386	0.00	4,182.16 R		St Philips Care Group (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Dec-2016	1701-18387	0.00	15.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Dec-2016	1701-18388	0.00	100.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jan-2017	1701-18389	0.00	500.00 R		St Vincents Support Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Jan-2017	1701-18390	0.00	45.00 R		St Wilfrids Pcc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-18391	0.00	2,250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-18392	0.00	2,533.89 R		Stage Electrics Partnership Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18393	0.00	1,798.20 R		Stanley Grange	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-18394	0.00	6,694.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-18395	0.00	4,643.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-18396	0.00	8,143.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-18397	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-18398	0.00	4,020.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-18399	0.00	3,372.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-18400	0.00	6,919.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-18401	0.00	6,160.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-18402	0.00	2,574.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	13-Jan-2017	1701-18403	0.00	3,943.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18404	0.00	1,755.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18405	0.00	2,266.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18406	0.00	4,283.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18407	0.00	4,808.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18408	0.00	689.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18409	0.00	80.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18410	0.00	649.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18411	0.00	2,198.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18412	0.00	1,843.00 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-18413	0.00	3,457.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-18414	0.00	2,135.00 C		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-18415	0.00	553.96 R		Stannah Lift Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-18416	0.00	8.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-18417	0.00	24.57	R	Staples Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	12-Dec-2016	1701-18418	0.00	5.95	R	Staples Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-18419	0.00	148.73	R	Staples Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201	20-Dec-2016	1701-18420	0.00	-8.75	R	Staples Uk	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-18421	0.00	53.40 R		Star Books	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-18422	0.00	370.80 R		Star Books	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-18423	0.00	101.81 R		Star Books	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17-Jan-2017	1701-18424	0.00	25.35 R		Star Books	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jan-2017	1701-18425	0.00	38.00 R		Star Covers (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-18426	0.00	6.20	R	Starbucks	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Dec-2016	1701-18427	0.00	5.92	R	Starbucks	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-18428	0.00	5.79	R	Starbucks	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-18429	0.00	6.10	R	Starbucks	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18430	0.00	6,258.32 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18431	0.00	14,673.08 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18432	0.00	3,278.20 R		Staveley Birkleas Nursing Home	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-18433	0.00	175.00 R		Stearn Electric Co Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-18434	0.00	62.00 R		Stearn Electric Co Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-18435	0.00	99.95	R	Stearn Electric Compan	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-18436	0.00	150.00 R		Stella Cecil	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-18437	0.00	4,020.76 R		Step Ahead Home Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-18438	0.00	1,118.92 R		Step Ahead Home Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-18439	0.00	1,052.46 R		Step Ahead Home Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-18440	0.00	731.53	R	Step Ahead Home Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-Jan-2017	1701-18441	0.00	1,744.83	R	Step Ahead Home Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-18442	0.00	961.87	R	Step Ahead Home Care	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	05-Jan-2017	1701-18443	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18444	0.00	1,003.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18445	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Jan-2017	1701-18446	0.00	400.00	R	Stephen A Brear Gearboxes Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18447	0.00	361.13	R	Stephen Brown	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jan-2017	1701-18448	0.00	4,043.00	R	Stephen Laycock & Co	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	12-Jan-2017	1701-18449	0.00	20.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18450	0.00	8,962.80	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18451	0.00	11,343.76	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-18452	0.00	102.00	R	Sterling Safety Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-18453	0.00	13,794.00	C	Steve Milton (Property Maintenance)	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	06-Jan-2017	1701-18454	0.00	3,148.25	C	Steve Milton (Property Maintenance)	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	31-Jan-2017	1701-18455	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	05-Jan-2017	1701-18456	0.00	450.00	R	Steven M Shears	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Printing	215	13-Dec-2016	1701-18457	0.00	115.83	R	Stk*shutterstock.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Printing	215	19-Dec-2016	1701-18458	0.00	38.40	R	Stk*shutterstock.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18459	0.00	19,285.00	R	Stone Gables Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18460	0.00	7,574.20	R	Stone Gables Care Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-18461	0.00	145.24	R	Stop Press	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-18462	0.00	104.74	R	Stop Press	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	06-Jan-2017	1701-18463	0.00	6,585.00	C	Storm Environmental Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-18464	0.00	1,208.00	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-18465	0.00	795.68	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18466	0.00	6,501.52	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18467	0.00	731.63	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-18468	0.00	108.83	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-18469	0.00	135.44	R	Strategic Team Group	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18470	0.00	150.00	R	Strauss House Productions	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18471	0.00	10,488.00	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18472	0.00	570.00	R	Stuart Jenner	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18473	0.00	470.00	R	Stuart Jenner	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18474	0.00	375.00	R	Stuart Jenner	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-18475	0.00	1,500.00	R	Stuart Thompson Plant Hire Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	16-Jan-2017	1701-18476	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06-Jan-2017	1701-18477	0.00	375.00	R	Studio Belly Timber Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	06-Jan-2017	1701-18478	0.00	375.00	R	Studio Belly Timber Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18479	0.00	100.00	R	Studiocanal Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18480	0.00	1,150.00	R	Styledecs	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-18481	0.00	11.70	R	Subway	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1701-18482	0.00	5.42	R	Subway	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-18483	0.00	3.83	R	Subway Seacroft	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Dec-2016	1701-18484	0.00	35.00	R	Sue Ryder Care 6177	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-Jan-2017	1701-18485	0.00	300.00	R	Sugare & Co	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18486	0.00	-234.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18487	0.00	-216.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18488	0.00	-214.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18489	0.00	-757.32	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18490	0.00	4,554.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18491	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18492	0.00	937.75	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18493	0.00	4,536.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18494	0.00	594.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18495	0.00	869.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18496	0.00	1,221.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18497	0.00	4,320.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18498	0.00	680.63	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18499	0.00	915.75	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18500	0.00	775.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18501	0.00	928.95	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18502	0.00	216.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18503	0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18504	0.00	4,572.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18505	0.00	693.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18506	0.00	899.25	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18507	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18508	0.00	905.85	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18509	0.00	4,536.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18510	0.00	594.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18511	0.00	924.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18512	0.00	891.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18513	0.00	4,527.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18514	0.00	693.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18515	0.00	858.83	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18516	0.00	742.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18517	0.00	891.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18518	0.00	4,527.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18519	0.00	924.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18520	0.00	792.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18521	0.00	957.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18522	0.00	4,500.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18523	0.00	775.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18524	0.00	957.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18525	0.00	4,572.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18526	0.00	222.75	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18527	0.00	924.00	R	Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18528	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18529	0.00	635.25 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18530	0.00	4,536.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18531	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18532	0.00	907.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18533	0.00	1,369.50 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-18534	0.00	792.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18535	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18536	0.00	1,386.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18537	0.00	255.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18538	0.00	1,188.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18539	0.00	198.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18540	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18541	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18542	0.00	1,404.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18543	0.00	1,638.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18544	0.00	173.25 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18545	0.00	1,872.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18546	0.00	936.00 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27-Jan-2017	1701-18547	0.00	354.75 R		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18548	0.00	1,908.84 R		Summerfield House Nursing Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18549	0.00	13,968.00 R		Sunbeams (Halton) Llp	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18550	0.00	23,894.40 R		Sunbeams (Halton) Llp	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18551	0.00	698.40 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18552	0.00	1,641.60 R		Sunbeams Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18553	0.00	7,682.40 R		Sunbeams Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18554	0.00	30,460.80 R		Sunbeams Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-18555	0.00	429.26 R		Sunil Chopra	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18556	0.00	27,918.36 R		Sunnbyborough	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18557	0.00	3,096.00 R		Sunningdale	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18558	0.00	5,049.60 R		Sunningdale House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18559	0.00	1,843.80 R		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18560	0.00	14,417.60 R		Sunnybank	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18561	0.00	2,560.80 R		Sunnybank Day Nursery Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18562	0.00	7,824.96 R		Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18563	0.00	30,182.68 R		Sunnydale	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18564	0.00	21,937.60 R		Sunnyfield	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18565	0.00	22,202.80 R		Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-18566	0.00	1,944.00 R		Sunnyview	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-18567	0.00	13,946.92 R		Sunnyview	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-18568	0.00	24,609.00 R		Sunnyview	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18569	0.00	26,120.33 R		Sunnyview	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-18570	0.00	6,772.60 R		Sunnyview	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-18571	0.00	32,405.00 R		Sunnyview	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-18572	0.00	64.60 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-18573	0.00	1,909.50 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-18574	0.00	223.20 R		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Jan-2017	1701-18575	0.00	1,909.50 R		Sunrise Medical Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-18576	0.00	2,486.80 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Dec-2016	1701-18577	0.00	12.91	R	Superdrug Stores Plc	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05-Jan-2017	1701-18578	0.00	7.20 R		Supershop	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-18579	0.00	16,996.52 R		Supported Housing Leeds Federated	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Dec-2016	1701-18580	0.00	60.83	R	Supreme Inns Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-18581	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-18582	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	27-Jan-2017	1701-18583	0.00	139.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18584	0.00	640.20 R		Susan Franklin	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18585	0.00	1,003.20 R		Susan Franklin	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-18586	0.00	316.00 R		Susan Fricker	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-18587	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-18588	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-18589	0.00	400.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-18590	0.00	192.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-18591	0.00	184.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-18592	0.00	56.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-18593	0.00	500.00 R		Susan M Coles	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Jan-2017	1701-18594	0.00	150.00 R		Susan M Coles	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	11-Jan-2017	1701-18595	0.00	53.05 R		Susan M Coles	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18596	0.00	102.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-18597	0.00	42.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18598	0.00	640.20 R		Susan Naylor	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18599	0.00	100.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18600	0.00	1,280.40 R		Susan Wilson	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-18601	0.00	1,358,509.14 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-18602	0.00	25,751.13 R		Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-18603	0.00	12,500.00 R		Sustainable Sources Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-18604	0.00	123.14 R		Sutcliffe Play Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-18605	0.00	95.87 R		Sutton Power Engineering	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18606	0.00	1,920.60 R		Suzanne Papadakis	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18607	0.00	501.60 R		Suzanne Papadakis	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18608	0.00	501.60 R		Suzanne Patterson	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Jan-2017	1701-18609	0.00	914.29 R		Swanhouse Day Services Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	05-Jan-2017	1701-18610	0.00	1,062.00	R	Swedish Meteorological	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18611	0.00	6,817.16 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18612	0.00	18,197.44 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18613	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18614	0.00	746.97 R		Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18615	0.00	829.99 R		Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18616	0.00	957.25	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18617	0.00	675.43	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18618	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18619	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18620	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18621	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Jan-2017	1701-18622	0.00	957.25	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18623	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18624	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18625	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18626	0.00	957.25	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18627	0.00	675.43	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18628	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18629	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18630	0.00	711.42	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-18631	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18632	0.00	1,113.77	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18633	0.00	1,113.77	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18634	0.00	1,113.70	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18635	0.00	1,113.70	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18636	0.00	958.23	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18637	0.00	958.23	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18638	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18639	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18640	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18641	0.00	957.25	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18642	0.00	675.43	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18643	0.00	746.97	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18644	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18645	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jan-2017	1701-18646	0.00	1,113.70	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jan-2017	1701-18647	0.00	1,113.70	R	Swiis Foster Care Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18648	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18649	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-18650	0.00	817.44	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18651	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18652	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Jan-2017	1701-18653	0.00	817.44	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18654	0.00	1,155.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18655	0.00	1,039.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Jan-2017	1701-18656	0.00	817.44	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-18657	0.00	20.74	R	Swillington Pharmacy	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13-Jan-2017	1701-18658	0.00	445.99	R	Swillington Pre School Play Group	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Jan-2017	1701-18659	0.00	1,177.49	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Jan-2017	1701-18660	0.00	1,750.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2017	1701-18661	0.00	1,918.87	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2017	1701-18662	0.00	3,498.64	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2017	1701-18663	0.00	3,500.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	06-Jan-2017	1701-18664	0.00	3,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Jan-2017	1701-18665	0.00	3,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12-Jan-2017	1701-18666	0.00	13,880.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17-Jan-2017	1701-18667	0.00	1,800.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18668	0.00	3,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18669	0.00	268.81	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18670	0.00	2,500.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20-Jan-2017	1701-18671	0.00	2,000.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Jan-2017	1701-18672	0.00	901.51	R	Switalskis Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Jan-2017	1701-18673	0.00	450.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09-Jan-2017	1701-18674	0.00	223.92	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18675	0.00	74.64	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18676	0.00	330.17	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18677	0.00	1,764.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18678	0.00	1,470.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18679	0.00	404.98	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	12-Jan-2017	1701-18680	0.00	1,278.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Jan-2017	1701-18681	0.00	849.72	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Jan-2017	1701-18682	0.00	642.93	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Jan-2017	1701-18683	0.00	149.28	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Jan-2017	1701-18684	0.00	79.64	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1701-18685	0.00	170.02	R	Sybs Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jan-2017	1701-18686	0.00	72.83	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18687	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18688	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18689	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18690	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18691	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18692	0.00	10.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18693	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18694	0.00	65.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18695	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Jan-2017	1701-18696	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-18697	0.00	95.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-18698	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-18699	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-18700	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18-Jan-2017	1701-18701	0.00	160.00	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31-Jan-2017	1701-18702	0.00	113.40	R	Sydney Bridge Project	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-18703	0.00	940.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-18704	0.00	25.00	R	Syrian Community Of Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-18705	0.00	178.33	R	Syrian Community Of Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-18706	0.00	25.00	R	Syrian Community Of Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18707	0.00	9,100.00	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-18708	0.00	30.00	R	T & A Precision Plastics	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	11-Jan-2017	1701-18709	0.00	489.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	20-Jan-2017	1701-18710	0.00	77.70	R	T C Harrison Jcb	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-18711	0.00	258.28	R	T C Harrison Jcb	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Dec-2016	1701-18712	0.00	26.34	R	T J Morris Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	04-Dec-2016	1701-18713	0.00	20.82	R	T K Maxx	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06-Dec-2016	1701-18714	0.00	76.90	R	T K Maxx	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-18715	0.00	640.20	R	T M Broadhead	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18716	0.00	582.00	R	T M Broadhead	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-18717	0.00	-51.67	R	T Mobile	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Jan-2017	1701-18718	0.00	114.93	R	T Mobile	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18719	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jan-2017	1701-18720	0.00	309.96	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-18721	0.00	135.00	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-18722	0.00	227.10	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	18-Jan-2017	1701-18723	0.00	-30.00	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-18724	0.00	557.10	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-18725	0.00	578.40	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-18726	0.00	428.40	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-18727	0.00	428.40	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	19-Jan-2017	1701-18728	0.00	28.56	R	T O M Airdrie Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18729	0.00	609.44	R	T P Manufacturing	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-18730	0.00	1,892.98	R	T P Manufacturing	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-18731	0.00	797.00	R	T P Manufacturing	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-18732	0.00	176.10	R	T P Manufacturing	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jan-2017	1701-18733	0.00	1,269.30	R	Tactic Consultancy Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-18734	0.00	126.18	R	Tadcaster Medical Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-18735	0.00	151.42	R	Tadcaster Medical Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jan-2017	1701-18736	0.00	50.05	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-18737	0.00	7,968.24	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06-Jan-2017	1701-18738	0.00	200.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Publication And Promotion	267	13-Jan-2017	1701-18739	0.00	534.00	R	Talk Publishing-Smalltalk Magazine	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-18740	0.00	35.00	R	Tamaris Kielty	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Jan-2017	1701-18741	0.00	4,650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-18742	0.00	501.60	R	Tanya Helps	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Jan-2017	1701-18743	0.00	6,382.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-18744	0.00	112.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-18745	0.00	1,239.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-18746	0.00	149.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	04-Jan-2017	1701-18747	0.00	117.66	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18748	0.00	13.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18749	0.00	10.94	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18750	0.00	12.04	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18751	0.00	43.05	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18752	0.00	29.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18753	0.00	7.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06-Jan-2017	1701-18754	0.00	12.52	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-18755	0.00	969.03	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-18756	0.00	1,303.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-18757	0.00	785.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-18758	0.00	651.01	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-18759	0.00	1,579.05	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-18760	0.00	19,176.99	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-18761	0.00	4,904.78	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-18762	0.00	191,222.67	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11-Jan-2017	1701-18763	0.00	43.96	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-18764	0.00	5,565.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18765	0.00	3,119.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18766	0.00	-750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18767	0.00	415.31	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18768	0.00	441.29	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18769	0.00	63.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18770	0.00	1,901.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18771	0.00	100.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18772	0.00	8.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18773	0.00	444.61	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18774	0.00	62.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18775	0.00	652.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18776	0.00	36.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18777	0.00	634.27	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18778	0.00	39.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18779	0.00	147.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18780	0.00	47.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18781	0.00	612.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18782	0.00	352.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18783	0.00	539.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18784	0.00	1,879.53	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18785	0.00	18.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18786	0.00	24.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18787	0.00	439.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18788	0.00	63.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18789	0.00	449.33	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18790	0.00	81.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18791	0.00	832.00	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18792	0.00	1,070.85	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18793	0.00	1,125.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18794	0.00	357.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18795	0.00	1,662.43	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18796	0.00	548.58	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18797	0.00	45.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18798	0.00	1,129.31	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18799	0.00	605.71	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18800	0.00	43.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18801	0.00	334.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18802	0.00	3,775.83	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18803	0.00	147.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18804	0.00	32.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18805	0.00	394.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18806	0.00	19.23	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18807	0.00	167.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18808	0.00	1,576.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18809	0.00	2,476.39	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18810	0.00	494.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18811	0.00	54.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18812	0.00	421.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18813	0.00	71.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18814	0.00	1,255.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18815	0.00	2,800.19	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18816	0.00	954.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18817	0.00	155.33	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18818	0.00	383.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18819	0.00	29.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18820	0.00	13.47	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18821	0.00	3,779.51	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18822	0.00	551.89	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18823	0.00	45.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18824	0.00	1,195.95	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18825	0.00	1,576.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18826	0.00	449.33	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18827	0.00	81.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18828	0.00	925.49	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18829	0.00	1,931.13	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18830	0.00	794.10	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18831	0.00	1,801.66	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18832	0.00	1,269.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18833	0.00	636.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18834	0.00	360.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18835	0.00	1,305.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18836	0.00	113.58	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18837	0.00	24.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18838	0.00	16.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18839	0.00	22.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18840	0.00	10.09	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18841	0.00	756.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18842	0.00	28.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18843	0.00	597.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18844	0.00	44.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18845	0.00	451.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18846	0.00	71.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18847	0.00	309.77	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18848	0.00	359.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18849	0.00	283.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18850	0.00	334.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18851	0.00	275.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18852	0.00	1,876.95	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18853	0.00	351.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18854	0.00	680.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18855	0.00	15.73	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18856	0.00	40.88	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18857	0.00	10.09	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18858	0.00	4.11	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18859	0.00	1,483.93	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18860	0.00	2,805.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18861	0.00	181.22	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18862	0.00	59.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18863	0.00	251.46	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18864	0.00	24.25	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18865	0.00	28.88	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18866	0.00	900.83	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18867	0.00	1,144.78	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18868	0.00	3,483.13	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18869	0.00	450.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18870	0.00	61.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18871	0.00	542.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18872	0.00	52.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18873	0.00	385.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18874	0.00	72.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18875	0.00	633.66	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18876	0.00	360.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18877	0.00	56.04	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18878	0.00	1,884.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18879	0.00	169.89	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18880	0.00	48.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18881	0.00	15.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18882	0.00	6.76	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18883	0.00	550.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18884	0.00	45.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18885	0.00	837.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18886	0.00	964.41	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18887	0.00	3,001.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18888	0.00	1,195.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18889	0.00	971.37	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18890	0.00	316.19	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18891	0.00	719.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18892	0.00	475.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18893	0.00	664.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18894	0.00	456.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18895	0.00	80.82	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18896	0.00	385.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18897	0.00	76.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18898	0.00	773.61	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18899	0.00	27.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18900	0.00	489.09	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18901	0.00	61.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18902	0.00	342.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18903	0.00	52.32	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18904	0.00	1,920.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18905	0.00	204.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18906	0.00	148.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18907	0.00	39.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18908	0.00	11.77	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18909	0.00	605.71	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18910	0.00	668.78	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18911	0.00	33.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18912	0.00	2,822.52	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18913	0.00	475.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18914	0.00	164.76	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18915	0.00	154.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18916	0.00	8.42	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18917	0.00	29.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18918	0.00	1,084.09	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18919	0.00	455.52	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18920	0.00	56.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18921	0.00	1,930.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18922	0.00	47.04	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18923	0.00	837.21	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18924	0.00	32.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18925	0.00	283.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18926	0.00	102.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18927	0.00	483.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18928	0.00	61.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18929	0.00	786.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18930	0.00	25.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18931	0.00	1,227.91	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18932	0.00	2,490.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18933	0.00	966.21	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18934	0.00	155.33	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18935	0.00	283.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18936	0.00	10.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18937	0.00	342.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18938	0.00	42.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18939	0.00	4,096.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18940	0.00	949.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18941	0.00	431.11	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18942	0.00	83.88	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18943	0.00	1,287.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18944	0.00	854.22	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18945	0.00	2,089.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18946	0.00	621.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18947	0.00	41.04	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18948	0.00	775.29	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18949	0.00	212.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18950	0.00	36.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18951	0.00	182.58	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18952	0.00	47.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	13-Jan-2017	1701-18953	0.00	5.89	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18954	0.00	475.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18955	0.00	42.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18956	0.00	283.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18957	0.00	1,060.91	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18958	0.00	771.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-18959	0.00	619.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-18960	0.00	-103.32	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-18961	0.00	27.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17-Jan-2017	1701-18962	0.00	347.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-18963	0.00	853.32	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-18964	0.00	34.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18965	0.00	55.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18966	0.00	796.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18967	0.00	6,650.80	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18968	0.00	269.88	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18969	0.00	43.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18970	0.00	6.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18971	0.00	2,148.96	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18972	0.00	1,914.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18973	0.00	343.91	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18974	0.00	165.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18975	0.00	366.96	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18-Jan-2017	1701-18976	0.00	29.30	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18977	0.00	32.10	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-18978	0.00	979.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18979	0.00	-27.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18980	0.00	-796.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18981	0.00	1,790.95	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18982	0.00	4,642.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18983	0.00	1,027.52	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18984	0.00	3,016.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18985	0.00	37.98	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18986	0.00	1,560.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18987	0.00	43.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18988	0.00	388.10	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18989	0.00	81.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18990	0.00	586.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18991	0.00	46.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18992	0.00	440.22	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18993	0.00	82.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18994	0.00	2,237.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18995	0.00	73.98	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18996	0.00	861.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18997	0.00	734.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18998	0.00	33.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-18999	0.00	899.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19000	0.00	6,403.05	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19001	0.00	90.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19002	0.00	4,388.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19003	0.00	6,455.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19004	0.00	197.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19005	0.00	620.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19006	0.00	711.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19007	0.00	3,231.45	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19008	0.00	-10.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19009	0.00	586.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19010	0.00	1,051.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19011	0.00	9,140.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19012	0.00	622.37	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19013	0.00	40.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19014	0.00	828.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19015	0.00	9.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19016	0.00	8,055.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19017	0.00	1,741.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19018	0.00	126.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19019	0.00	102.30	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19020	0.00	52.65	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19021	0.00	3.51	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19022	0.00	4,088.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19023	0.00	472.43	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19024	0.00	63.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19025	0.00	408.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19026	0.00	64.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19027	0.00	308.48	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19028	0.00	713.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19029	0.00	1,864.05	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19030	0.00	161.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19031	0.00	342.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19032	0.00	994.78	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19033	0.00	6,545.31	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19034	0.00	2,094.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19035	0.00	2,194.30	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19036	0.00	1,311.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19037	0.00	1,360.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19038	0.00	3,784.98	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19039	0.00	597.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19040	0.00	1,159.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19041	0.00	553.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19042	0.00	45.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19043	0.00	659.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19044	0.00	35.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19045	0.00	3,759.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19046	0.00	305.27	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19047	0.00	877.97	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19048	0.00	939.12	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19049	0.00	488.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19050	0.00	231.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19051	0.00	8.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19052	0.00	21.03	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19053	0.00	20.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19054	0.00	475.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19055	0.00	53.94	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24-Jan-2017	1701-19056	0.00	10.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	24-Jan-2017	1701-19057	0.00	349.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19058	0.00	75.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19059	0.00	153.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19060	0.00	31.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19061	0.00	46.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19062	0.00	232.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19063	0.00	488.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19064	0.00	15.67	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19065	0.00	19.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19066	0.00	35.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19067	0.00	751.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19068	0.00	7.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25-Jan-2017	1701-19069	0.00	47.25	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19070	0.00	4,565.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19071	0.00	4,645.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19072	0.00	653.31	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19073	0.00	2,021.76	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19074	0.00	1,069.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19075	0.00	441.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19076	0.00	82.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19077	0.00	1,082.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19078	0.00	106.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19079	0.00	3,402.21	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19080	0.00	90.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19081	0.00	641.13	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	25-Jan-2017	1701-19082	0.00	795.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19083	0.00	283.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19084	0.00	703.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19085	0.00	36.18	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19086	0.00	825.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19087	0.00	10.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19088	0.00	447.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19089	0.00	81.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19090	0.00	667.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19091	0.00	34.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19092	0.00	595.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19093	0.00	45.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19094	0.00	54.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19095	0.00	1,870.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19096	0.00	261.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19097	0.00	159.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19098	0.00	370.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19099	0.00	321.30	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19100	0.00	411.22	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19101	0.00	666.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19102	0.00	51.51	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19103	0.00	48.31	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19104	0.00	640.22	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19105	0.00	1,294.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19106	0.00	1,499.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19107	0.00	43.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19108	0.00	912.03	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19109	0.00	73.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19110	0.00	15.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19111	0.00	10.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19112	0.00	709.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19113	0.00	27.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19114	0.00	784.32	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19115	0.00	676.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19116	0.00	15.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19117	0.00	5.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19118	0.00	6,262.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19119	0.00	3,775.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19120	0.00	661.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19121	0.00	34.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19122	0.00	644.98	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19123	0.00	37.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19124	0.00	545.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19125	0.00	52.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19126	0.00	868.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19127	0.00	574.77	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19128	0.00	48.06	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19129	0.00	1,853.73	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19130	0.00	85.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19131	0.00	263.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19132	0.00	49.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19133	0.00	342.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19134	0.00	101.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19135	0.00	35.37	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19136	0.00	3,277.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19137	0.00	183.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19138	0.00	169.89	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	26-Jan-2017	1701-19139	0.00	45.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19140	0.00	427.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26-Jan-2017	1701-19141	0.00	383.10	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	'Well Being' Large Grants Projects	230	26-Jan-2017	1701-19142	0.00	17.07	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19143	0.00	-566.23	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19144	0.00	-2,394.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19145	0.00	1,787.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19146	0.00	45.36	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19147	0.00	1,558.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19148	0.00	524.16	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19149	0.00	44.28	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19150	0.00	610.47	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19151	0.00	42.66	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19152	0.00	591.43	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19153	0.00	587.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19154	0.00	53.46	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19155	0.00	463.41	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19156	0.00	59.58	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19157	0.00	1,124.55	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19158	0.00	616.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19159	0.00	716.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19160	0.00	717.24	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19161	0.00	585.66	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19162	0.00	47.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27-Jan-2017	1701-19163	0.00	451.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27-Jan-2017	1701-19164	0.00	52.38	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27-Jan-2017	1701-19165	0.00	241.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	27-Jan-2017	1701-19166	0.00	56.43	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19167	0.00	791.10	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19168	0.00	341.91	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19169	0.00	7.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19170	0.00	670.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19171	0.00	415.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19172	0.00	7.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19173	0.00	661.55	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-19174	0.00	195.00	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-19175	0.00	39.00	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-19176	0.00	93.60	R	Taste Cuisine Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-19177	0.00	107.10	R	Taste Cuisine Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	06-Jan-2017	1701-19178	0.00	923,742.48	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	24-Jan-2017	1701-19179	0.00	7,475.16	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-19180	0.00	116,522.01	C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-19181	0.00	103,691.74	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	30-Jan-2017	1701-19182	0.00	998,052.63	R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19183	0.00	3,253.63	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19184	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19185	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19186	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19187	0.00	3,303.18	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19188	0.00	3,276.74	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19189	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19190	0.00	3,143.40	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Jan-2017	1701-19191	0.00	3,225.00	R	Team Fostering	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-19192	0.00	8.00	R	Team Sport	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	01-Dec-2016	1701-19193	0.00	262.82	R	Team Sport V/t	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05-Dec-2016	1701-19194	0.00	60.00	R	Team Sport V/t	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-19195	0.00	19,386.00	R	Technogym Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Capital	Construction	3	06-Jan-2017	1701-19196	0.00	244,032.28	C	Technogym Uk Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	10-Jan-2017	1701-19197	0.00	28,000.00	R	Technoprint Plc	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	12-Jan-2017	1701-19198	0.00	1,230.00	C	Telecare Services Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-19199	0.00	400.00	R	Telefonica Uk Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-19200	0.00	1,004.60	R	Telefonica Uk Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	18-Jan-2017	1701-19201	0.00	19,789.69	C	Telent Technology Services Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	25-Jan-2017	1701-19202	0.00	21,208.39	C	Telent Technology Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-19203	0.00	1,686.95	R	Teleshore Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-19204	0.00	607.50	R	Temple Learning Foundation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-19205	0.00	10.48	R	Temple Newsam House	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-19206	0.00	1,536.48	R	Templegate Tiny Tots	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-19207	0.00	17,020.96	R	Templegate Tiny Tots	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-19208	0.00	285.04	R	Terberg Matec Uk	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-19209	0.00	193.04	R	Terberg Matec Uk	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-19210	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-19211	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-19212	0.00	264.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	06-Jan-2017	1701-19213	0.00	276.00	R	Terri Chandler	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-19214	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-19215	0.00	189.00	R	Terry Cooper Services (1985) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19216	0.00	709.18	R	Terry Group Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-19217	0.00	10,751.50	R	Terry Group Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	06-Jan-2017	1701-19218	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	18-Jan-2017	1701-19219	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Employees	Recruitment Advertising	80	18-Jan-2017	1701-19220	0.00	853.12	R	Tes Global Limited	No
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Dec-2016	1701-19221	0.00	28.47	R	Tesco - Rinkit Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	30-Nov-2016	1701-19222	0.00	247.29	R	Tesco Bank Fx	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	20-Dec-2016	1701-19223	0.00	111.00	R	Tesco Bank Fx	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	01-Dec-2016	1701-19224	0.00	199.00	R	Tesco Direct	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	17-Dec-2016	1701-19225	0.00	219.99	R	Tesco Direct	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-19226	0.00	284.71	R	Tesco Instore Pharmacy	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Fuel (Non LCC Supplies)	321	14-Dec-2016	1701-19227	0.00	7.39	R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	15-Dec-2016	1701-19228	0.00	10.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	12-Dec-2016	1701-19229	0.00	25.00	R	Tesco Pfs 4028	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	07-Dec-2016	1701-19230	0.00	10.00	R	Tesco Pfs 4042	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-19231	0.00	99.28	R	Tesco Store 2808	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-19232	0.00	7.92	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-19233	0.00	66.14	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-19234	0.00	27.26	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-19235	0.00	108.55	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-19236	0.00	13.33	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-19237	0.00	24.17	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	15-Dec-2016	1701-19238	0.00	106.66	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-19239	0.00	38.05	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-19240	0.00	61.69	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-19241	0.00	118.27	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-19242	0.00	-20.00	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1701-19243	0.00	58.05	R	Tesco Store 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-19244	0.00	24.75	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-19245	0.00	41.91	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-19246	0.00	25.45	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-19247	0.00	47.89	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-19248	0.00	15.92	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-19249	0.00	44.30	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-19250	0.00	26.02	R	Tesco Store 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	02-Dec-2016	1701-19251	0.00	22.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05-Dec-2016	1701-19252	0.00	2.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	06-Dec-2016	1701-19253	0.00	7.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-19254	0.00	67.55	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Dec-2016	1701-19255	0.00	10.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	29-Dec-2016	1701-19256	0.00	179.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1701-19257	0.00	43.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-19258	0.00	10.08	R	Tesco Stores 4390	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-19259	0.00	4.45	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-19260	0.00	20.58	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-19261	0.00	6.78	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-19262	0.00	17.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	13-Dec-2016	1701-19263	0.00	12.23	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-19264	0.00	16.04	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-19265	0.00	43.64	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-19266	0.00	15.00	R	Tesco Stores 5697	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-19267	0.00	4.02	R	Tesco Stores 5795	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-19268	0.00	12.05	R	Tesco Stores 6154	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-19269	0.00	25.00	R	Tesco Stores 6154	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-19270	0.00	6.75	R	Tesco Stores 6233	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-19271	0.00	42.88	R	Tesco Stores Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-19272	0.00	4.82	R	Tesco-Stores 2814	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Dec-2016	1701-19273	0.00	28.29	R	Tgi Fridays	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	06-Jan-2017	1701-19274	0.00	1,372.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Computer Software & Equipment	214	19-Jan-2017	1701-19275	0.00	3,500.00	R	Tharstern Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19276	0.00	1,321.92	R	The Angela Grace Care Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-19277	0.00	300.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Jan-2017	1701-19278	0.00	888.30	R	The Art Rooms Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Jan-2017	1701-19279	0.00	11,093.67	R	The Aurora Group	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-19280	0.00	143.20	R	The Bakery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19281	0.00	144.00	R	The Bakery	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jan-2017	1701-19282	0.00	214.80	R	The Bakery	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-19283	0.00	172.90	R	The Barcode Warehouse	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31-Jan-2017	1701-19284	0.00	567.19	R	The Book Service Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19285	0.00	3,340.96	R	The Borrins	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Income	Other Income	973	13-Jan-2017	1701-19286	0.00	120.00	R	The Bridge Church	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	06-Jan-2017	1701-19287	0.00	250.00	R	The British Museum Great Court Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-19288	0.00	1,624.00	R	The Camphill Village Trust Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-19289	0.00	453.25	R	The Cardigan Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19-Jan-2017	1701-19290	0.00	194.28	R	The Cardigan Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-19291	0.00	971.27	R	The Cardigan Centre	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-Jan-2017	1701-19292	0.00	4,728.20	R	The Cardigan Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	31-Jan-2017	1701-19293	0.00	5,000.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Jan-2017	1701-19294	0.00	151.37	R	The Clever Baggers	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-19295	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-19296	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-19297	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jan-2017	1701-19298	0.00	320.81	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	18-Jan-2017	1701-19299	0.00	560.00	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Services Rendered By Colleges	504	20-Jan-2017	1701-19300	0.00	70.00	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Colleges	504	20-Jan-2017	1701-19301	0.00	490.00	R	The Clock Hotel	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-19302	0.00	50.00	R	The Columbaria Company	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19303	0.00	348.50	R	The Columbaria Company	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-19304	0.00	231.00	R	The Columbaria Company	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jan-2017	1701-19305	0.00	1,000.00	R	The Compliance Workbook Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jan-2017	1701-19306	0.00	1,000.00	R	The Compliance Workbook Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19307	0.00	125.00	R	The Conservation Volunteers	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-19308	0.00	300.00	R	The Conservation Volunteers	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2017	1701-19309	0.00	580.89	R	The Conservation Volunteers	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-19310	0.00	1,598.88	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-19311	0.00	144.00	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-19312	0.00	1,598.88	R	The Co-Operative Academy Of Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19313	0.00	3,193.20	R	The Croft	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-19314	0.00	1,602.00	R	The Croft	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-19315	0.00	642.76	R	The Croft	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-19316	0.00	307.65	R	The Curtain Cleaning Company	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Jan-2017	1701-19317	0.00	11,515.00	R	The David Lewis Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-Jan-2017	1701-19318	0.00	650.00	R	The Digital Accessibility Centre	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-19319	0.00	35,911.76	R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-19320	0.00	8,484.84	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-19321	0.00	4,630.96	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-19322	0.00	443.82	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Jan-2017	1701-19323	0.00	432.44	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jan-2017	1701-19324	0.00	2,926.40	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-19325	0.00	5,225.36	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-19326	0.00	4,714.48	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-19327	0.00	1,024.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-19328	0.00	400.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-19329	0.00	496.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Jan-2017	1701-19330	0.00	1,624.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jan-2017	1701-19331	0.00	2,176.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jan-2017	1701-19332	0.00	5,058.93	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Jan-2017	1701-19333	0.00	5,233.37	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Jan-2017	1701-19334	0.00	512.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Jan-2017	1701-19335	0.00	256.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Jan-2017	1701-19336	0.00	784.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Jan-2017	1701-19337	0.00	318.60	R	The Dm Collection	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Dec-2016	1701-19338	0.00	10.00	R	The Dutch Pot	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-19339	0.00	50.02	R	The Electrical Guys	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-19340	0.00	60.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-19341	0.00	57.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-19342	0.00	175.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-19343	0.00	10.20	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-19344	0.00	60.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Bought In Professional Services	277	21-Dec-2016	1701-19345	0.00	55.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Dec-2016	1701-19346	0.00	350.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Memberships	226	30-Jan-2017	1701-19347	0.00	300.00	R	The First Aid Industry Body	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-19348	0.00	7.00	R	The Gables Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-19349	0.00	14.00	R	The Gables Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-19350	0.00	21.00	R	The Gables Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-19351	0.00	30.00	R	The Gables Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-19352	0.00	77.00	R	The Gables Surgery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-19353	0.00	1,329.17	R	The Gak Centre Ltd	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-19354	0.00	154.00	R	The Garden Surgery	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-19355	0.00	105.00	R	The Garden Surgery	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19356	0.00	1,254.36	R	The Gateway Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-19357	0.00	3,787.16	R	The Glen Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19358	0.00	1,427.96	R	The Glen Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-19359	0.00	6,116.20	R	The Glen Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19360	0.00	1,303.20	R	The Glynn Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19361	0.00	1,360.84	R	The Grange Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-19362	0.00	7,323.52	R	The Heather Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19363	0.00	1,110.56	R	The Heather Residential Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19364	0.00	6,042.68	R	The Heather Residential Home	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-19365	0.00	329.60	R	The Helping Hand Co	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-19366	0.00	329.60	R	The Helping Hand Co	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-19367	0.00	48.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-19368	0.00	109.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-19369	0.00	3,051.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-19370	0.00	78.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	05-Jan-2017	1701-19371	0.00	76,129.00	R	The Henry Moore Foundation	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-19372	0.00	16,457.60	R	The Hesley Group	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	13-Jan-2017	1701-19373	0.00	1,520.00	R	The Intergroup	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	18-Jan-2017	1701-19374	0.00	260.00	R	The Intergroup	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	19-Jan-2017	1701-19375	0.00	570.00	R	The Intergroup	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	19-Jan-2017	1701-19376	0.00	1,130.00	R	The Intergroup	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	19-Jan-2017	1701-19377	0.00	2,050.00	R	The Intergroup	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Printing	215	20-Jan-2017	1701-19378	0.00	1,285.00	R	The Intergroup	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Jan-2017	1701-19379	0.00	656.93	R	The Landlord Partnership	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jan-2017	1701-19380	0.00	656.93	R	The Landlord Partnership	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89	17-Jan-2017	1701-19381	0.00	896.40	R	The Law Society	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-19382	0.00	2,554.92	R	The Lawrence	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	13-Jan-2017	1701-19383	0.00	198.36	R	The Leeds Bid Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-19384	0.00	100.00	R	The Leeds Waits	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-19385	0.00	200.00	R	The Leeds Waits	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	19-Dec-2016	1701-19386	0.00	91.67	R	The Leeds Wall	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-19387	0.00	6,052.52	R	The Legard	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19388	0.00	1,920.60	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19389	0.00	9,530.40	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19390	0.00	396.00	R	The Little Green Frog Day Nursery	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19391	0.00	1,998.92	R	The Manor House	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Jan-2017	1701-19392	0.00	27,172.00	R	The Market Place	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19393	0.00	1,476.12	R	The Mayfair	No
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Licences	266	30-Nov-2016	1701-19394	0.00	104.27	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	02-Dec-2016	1701-19395	0.00	41.57	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	13-Dec-2016	1701-19396	0.00	28.17	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19397	0.00	151.72	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19398	0.00	170.68	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19399	0.00	111.48	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19400	0.00	75.86	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19401	0.00	160.22	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19402	0.00	140.92	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19403	0.00	27.92	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19404	0.00	132.75	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	15-Dec-2016	1701-19405	0.00	100.23	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Dec-2016	1701-19406	0.00	28.17	R	The Mcps-Prs Alliance	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19407	0.00	1,920.60	R	The Meadows Pre School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19408	0.00	18,876.88	R	The Meadows Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19409	0.00	1,386.00	R	The Meadows Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19410	0.00	1,188.00	R	The Meadows Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19411	0.00	1,386.00	R	The Meadows Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19412	0.00	2,376.00	R	The Meadows Pre School	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-19413	0.00	75.71	R	The Medical Centre	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Jan-2017	1701-19414	0.00	40.00	R	The Mill @ Scott Hall Llp	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-19415	0.00	9.97	R	The Model Shop	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19416	0.00	2,560.80	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19417	0.00	16,452.48	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19418	0.00	2,376.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-19419	0.00	920.52	R	The Oaks	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12-Jan-2017	1701-19420	0.00	82.52	R	The Papershop	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-19421	0.00	2,793.60	R	The Play Centre	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-19422	0.00	8,536.32	R	The Play Centre	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16-Dec-2016	1701-19423	0.00	7.68	R	The Post Office	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	23-Dec-2016	1701-19424	0.00	15.36	R	The Post Office	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05-Jan-2017	1701-19425	0.00	40.00	R	The Public Trustees Office	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19-Jan-2017	1701-19426	0.00	40.00	R	The Public Trustees Office	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19-Jan-2017	1701-19427	0.00	40.00	R	The Public Trustees Office	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	31-Jan-2017	1701-19428	0.00	40.00	R	The Public Trustees Office	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Dec-2016	1701-19429	0.00	34.38	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2016	1701-19430	0.00	56.31	R	The Range	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-19431	0.00	38.58	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Dec-2016	1701-19432	0.00	27.98	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-19433	0.00	3.32	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-19434	0.00	49.99	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	19-Dec-2016	1701-19435	0.00	116.61	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23-Dec-2016	1701-19436	0.00	271.74	R	The Range	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	23-Dec-2016	1701-19437	0.00	138.95	R	The Range	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Publication And Promotion	267	22-Dec-2016	1701-19438	0.00	33.75	R	The Reading Agency	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19439	0.00	1,539.56	R	The Red House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Nov-2016	1701-19440	0.00	25.00	R	The Register Office	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-19441	0.00	75.71	R	The Ridge Medical Practice	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19442	0.00	968.68	R	The Rivelin Care Home	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-19443	0.00	27,012.88	R	The Rookery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19444	0.00	23,047.20	R	The Salvation Army	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19445	0.00	22,070.40	R	The Salvation Army	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	20-Jan-2017	1701-19446	0.00	60.00	R	The Salvation Army	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19447	0.00	2,772.00	R	The Salvation Army	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	16-Jan-2017	1701-19448	0.00	3,043.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19-Jan-2017	1701-19449	0.00	-1,431,059.00	R	The Secretary Of State	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19-Jan-2017	1701-19450	0.00	-7,443,829.00	R	The Secretary Of State	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2017	1701-19451	0.00	13,795,265.00	R	The Secretary Of State	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Dec-2016	1701-19452	0.00	3.50	R	The Select & Save (Lee	Yes
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-19453	0.00	20,390.72	R	The Shieling	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-19454	0.00	12,744.18	R	The Spinney	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19455	0.00	29,117.04	R	The Sycamores	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19456	0.00	2,332.96	R	The Sycamores	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19457	0.00	1,390.36	R	The Sycamores	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	05-Dec-2016	1701-19458	0.00	77.55	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12-Dec-2016	1701-19459	0.00	16.12	R	The Tiled Hall Cafe	Yes
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	06-Jan-2017	1701-19460	0.00	8,429.78	C	The Valuation Office Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-19461	0.00	500.00	R	The Valuation Office Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-19462	0.00	500.00	R	The Valuation Office Agency	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16-Jan-2017	1701-19463	0.00	250.00	R	The Valuation Office Agency	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-19464	0.00	6,679.36	R	The Wilf Ward Family Trust	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-19465	0.00	23.67	R	The Works	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Employees	Best Value Training	70	13-Dec-2016	1701-19466	0.00	21.00	R	The Works	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-19467	0.00	1,040.00	R	The Works Skatepark Charity	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Subsistence	256	19-Dec-2016	1701-19468	0.00	100.00	R	The Z Hotel Soho	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03-Jan-2017	1701-19469	0.00	760.00	R	Theatre Company Blah Blah Blah	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-19470	0.00	354.87	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-19471	0.00	359.69	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-19472	0.00	663.46	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-19473	0.00	605.58	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-19474	0.00	413.44	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-19475	0.00	397.35	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-19476	0.00	467.13	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19477	0.00	288.97	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19478	0.00	465.72	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19479	0.00	580.46	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Jan-2017	1701-19480	0.00	390.80	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jan-2017	1701-19481	0.00	343.28	R	Theos Food Service Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-19482	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	06-Jan-2017	1701-19483	0.00	400.00	R	Thinktank Training Solutions	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-19484	0.00	2,416.64	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-19485	0.00	2,633.92	R	Thistle Hill Nursing Home	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Repairs & Adapts - Buildings	191	26-Jan-2017	1701-19486	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-19487	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-19488	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-19489	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-19490	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jan-2017	1701-19491	0.00	150.00	R	Thomas Harvey	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jan-2017	1701-19492	0.00	120.00	R	Thomas Harvey	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Waste Disposal Charges	237	20-Jan-2017	1701-19493	0.00	150.00	R	Thomas Harvey	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	30-Jan-2017	1701-19494	0.00	12.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-19495	0.00	7,641.20	R	Thomas Owen N H	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Dec-2016	1701-19496	0.00	4.08	R	Thomas Sheraton	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	06-Jan-2017	1701-19497	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	20-Jan-2017	1701-19498	0.00	250.00	R	Thompsons Solicitors (2)	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-19499	0.00	71,368.50	R	Thomson Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-19500	0.00	43,166.50	R	Thomson Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Memberships	226	05-Jan-2017	1701-19501	0.00	655.00	R	Thomson Reuters	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-19502	0.00	1,920.60	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-19503	0.00	15,248.64	R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19504	0.00	787.79	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19505	0.00	44.51	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19506	0.00	855.42	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19507	0.00	822.40	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19508	0.00	2,082.75	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19509	0.00	344.57	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-19510	0.00	45.50	R	Thorpe Mill Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05-Jan-2017	1701-19511	0.00	350.00	R	Thought Bubble Festival Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19512	0.00	1,920.60	R	Three Bears Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19513	0.00	11,536.80	R	Three Bears Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19514	0.00	1,386.00	R	Three Bears Nursery	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-19515	0.00	636.90	R	Tiffin Sandwiches	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Rents	141	23-Jan-2017	1701-19516	0.00	375.00	R	Tiger 11	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Jan-2017	1701-19517	0.00	67.50	R	Tiger 11	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	26-Jan-2017	1701-19518	0.00	280.00	R	Tiger 11	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-19519	0.00	833.28	R	Tim Jarrett	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-19520	0.00	650.00	R	Tim Ward	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	24-Jan-2017	1701-19521	0.00	1,740.00	R	Time Together	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1701-19522	0.00	26.00	R	Times Newspapers Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-19523	0.00	22.00	R	Timpson Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-19524	0.00	35.00	R	Timpson Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19525	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jan-2017	1701-19526	0.00	251.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19527	0.00	12,804.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19528	0.00	18,057.60	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19529	0.00	2,376.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-19530	0.00	920.00	R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Jan-2017	1701-19531	0.00	772.50	R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-19532	0.00	4,875.00	R	Titan Northern Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-19533	0.00	799.75	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-19534	0.00	480.28	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jan-2017	1701-19535	0.00	590.08	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2017	1701-19536	0.00	89.17	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2017	1701-19537	0.00	-18.00	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jan-2017	1701-19538	0.00	1,798.80	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-19539	0.00	2,523.57	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jan-2017	1701-19540	0.00	286.36	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Jan-2017	1701-19541	0.00	504.81	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-19542	0.00	1,803.70	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-19543	0.00	47.94	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-19544	0.00	773.38	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-19545	0.00	846.94	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-19546	0.00	780.30	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-19547	0.00	724.37	R	Tlc	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Jan-2017	1701-19548	0.00	1,812.45	R	Tlc	No
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Support Services	Legal Disbursements	411	12-Dec-2016	1701-19549	0.00	8.24	R	Tna Discovery Orders	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-19550	0.00	18.00	R	Tobbell Electrical	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-19551	0.00	41.25	R	Tobbell Electrical	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Consumables	210	09-Dec-2016	1701-19552	0.00	50.00	R	Tobbell Electrical	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19553	0.00	84.96	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19554	0.00	6.77	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19555	0.00	88.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19556	0.00	2.32	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19557	0.00	70.02	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19558	0.00	51.62	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19559	0.00	117.77	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19560	0.00	257.29	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19561	0.00	18.01	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19562	0.00	267.99	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19563	0.00	119.12	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19564	0.00	650.19	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19565	0.00	17.55	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19566	0.00	12.43	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19567	0.00	228.66	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19568	0.00	78.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19569	0.00	7.46	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19570	0.00	26.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19571	0.00	26.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19572	0.00	26.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19573	0.00	281.28	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19574	0.00	18.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19575	0.00	494.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19576	0.00	4.13	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19577	0.00	43.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19578	0.00	43.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19579	0.00	10.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19580	0.00	43.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19581	0.00	212.96	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19582	0.00	65.74	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19583	0.00	73.85	R	Tobbell Electrical	No

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Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-19584	0.00	296.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19585	0.00	124.45	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19586	0.00	35.01	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19587	0.00	11.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19588	0.00	11.76	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19589	0.00	44.21	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19590	0.00	31.99	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19591	0.00	150.07	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19592	0.00	93.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19593	0.00	18.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19594	0.00	26.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19595	0.00	32.85	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19596	0.00	522.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19597	0.00	19.14	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19598	0.00	15.21	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19599	0.00	18.16	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19600	0.00	40.15	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19601	0.00	7.80	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19602	0.00	233.03	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19603	0.00	197.61	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19604	0.00	179.28	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19605	0.00	1,025.53	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19606	0.00	294.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19607	0.00	56.11	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19608	0.00	85.31	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19609	0.00	6.35	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19610	0.00	11.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19611	0.00	607.08	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19612	0.00	17.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-19613	0.00	219.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19614	0.00	91.30	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19615	0.00	122.32	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19616	0.00	11,014.27	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19617	0.00	2,890.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19618	0.00	15.10	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19619	0.00	1,835.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19620	0.00	78.15	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19621	0.00	5.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19622	0.00	53.06	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19623	0.00	135.84	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19624	0.00	17.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19625	0.00	21.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19626	0.00	278.67	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19627	0.00	284.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19628	0.00	49.98	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19629	0.00	142.85	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19630	0.00	56.18	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19631	0.00	2,023.32	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19632	0.00	1,240.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19633	0.00	36.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19634	0.00	109.71	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19635	0.00	25.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19636	0.00	1,925.61	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19637	0.00	261.79	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19638	0.00	574.83	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19639	0.00	43.38	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19640	0.00	18.23	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19641	0.00	56.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19642	0.00	468.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19643	0.00	15.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19644	0.00	48.34	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19645	0.00	1,149.01	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19646	0.00	520.37	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19647	0.00	81.94	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19648	0.00	4,270.41	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19649	0.00	36.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19650	0.00	16.21	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19651	0.00	50.77	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19652	0.00	1,095.65	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19653	0.00	1,530.18	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19654	0.00	63.46	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19655	0.00	12.30	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-19656	0.00	194.82	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19657	0.00	51.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19658	0.00	1,030.72	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19659	0.00	228.36	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19660	0.00	105.76	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19661	0.00	119.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19662	0.00	35.47	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19663	0.00	268.69	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19664	0.00	419.14	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19665	0.00	5.89	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19666	0.00	21.08	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19667	0.00	233.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19668	0.00	20.99	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19669	0.00	99.72	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19670	0.00	299.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19671	0.00	225.90	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19672	0.00	50.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19673	0.00	46.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19674	0.00	7.33	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19675	0.00	66.73	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19676	0.00	6.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19677	0.00	25.39	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-19678	0.00	83.42	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19679	0.00	3,457.06	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19680	0.00	518.85	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19681	0.00	117.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19682	0.00	10.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19683	0.00	17.21	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19684	0.00	31.57	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19685	0.00	12.76	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19686	0.00	165.70	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19687	0.00	189.54	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19688	0.00	432.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jan-2017	1701-19689	0.00	220.20	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19690	0.00	30.61	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19691	0.00	19.05	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19692	0.00	233.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19693	0.00	20.98	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19694	0.00	41.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19695	0.00	16.59	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19696	0.00	185.42	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19697	0.00	246.44	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-19698	0.00	738.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19699	0.00	293.40	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19700	0.00	153.74	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19701	0.00	341.07	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19702	0.00	514.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19703	0.00	514.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19704	0.00	83.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19705	0.00	35.72	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19706	0.00	244.47	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19707	0.00	99.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-19708	0.00	51.23	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19709	0.00	454.92	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19710	0.00	58.83	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19711	0.00	100.84	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19712	0.00	181.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19713	0.00	100.84	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19714	0.00	141.40	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19715	0.00	102.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19716	0.00	287.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19717	0.00	95.25	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19718	0.00	199.97	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19719	0.00	6.43	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-19720	0.00	1,700.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19721	0.00	73.05	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19722	0.00	33.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-19723	0.00	96.10	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19724	0.00	26.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19725	0.00	47.61	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19726	0.00	334.37	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19727	0.00	140.76	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19728	0.00	29.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19729	0.00	76.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19730	0.00	13.76	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19731	0.00	123.53	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19732	0.00	50.14	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19733	0.00	378.82	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19734	0.00	44.11	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19735	0.00	10.66	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19736	0.00	189.14	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19737	0.00	6.58	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19738	0.00	45.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19739	0.00	73.84	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19740	0.00	2,026.28	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19741	0.00	12.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19742	0.00	78.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19743	0.00	78.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19744	0.00	185.74	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19745	0.00	234.35	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19746	0.00	63.94	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19747	0.00	78.15	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19748	0.00	52.62	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19749	0.00	60.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19750	0.00	2.37	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19751	0.00	177.13	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19752	0.00	31.32	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19753	0.00	294.55	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19754	0.00	15.15	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19755	0.00	102.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19756	0.00	58.56	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19757	0.00	2.51	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19758	0.00	67.55	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19759	0.00	52.62	R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19760	0.00	2.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19761	0.00	25.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19762	0.00	4.09	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19763	0.00	35.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19764	0.00	19.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19765	0.00	76.75	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19766	0.00	78.35	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19767	0.00	2.67	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19768	0.00	7.80	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19769	0.00	103.65	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19770	0.00	102.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19771	0.00	10.19	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19772	0.00	20.48	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19773	0.00	668.00	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19774	0.00	30.65	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19775	0.00	15.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19776	0.00	13.65	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19777	0.00	28.17	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19778	0.00	33.16	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19779	0.00	144.13	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19780	0.00	302.44	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19781	0.00	8,601.85	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19782	0.00	16.51	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19783	0.00	11.90	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19784	0.00	27.80	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19785	0.00	25.44	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19786	0.00	98.11	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19787	0.00	233.69	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19788	0.00	10.09	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19789	0.00	219.40	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19790	0.00	126.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19791	0.00	32.67	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19792	0.00	78.66	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19793	0.00	13.80	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19794	0.00	21.94	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19795	0.00	39.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19796	0.00	6.23	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27-Jan-2017	1701-19797	0.00	4.14	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19798	0.00	16.83	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19799	0.00	37.63	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19800	0.00	644.87	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19801	0.00	18.50	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19802	0.00	29.32	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19803	0.00	21.41	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19804	0.00	34.82	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19805	0.00	45.70	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19806	0.00	17.85	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19807	0.00	100.21	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19808	0.00	2.95	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19809	0.00	22.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19810	0.00	200.15	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19811	0.00	270.77	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19812	0.00	51.93	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19813	0.00	307.98	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19814	0.00	17.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19815	0.00	200.57	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19816	0.00	48.05	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19817	0.00	26.03	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19818	0.00	1,007.74	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19819	0.00	157.83	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19820	0.00	11,014.27	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19821	0.00	1,271.06	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19822	0.00	6.22	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19823	0.00	1,020.60	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19824	0.00	607.46	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19825	0.00	20.80	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19826	0.00	3.52	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19827	0.00	67.34	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19828	0.00	47.10	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19829	0.00	12.88	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-19830	0.00	17.97	R	Tobbell Electrical	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	11-Jan-2017	1701-19831	0.00	32.67	R	Tockwith Training Services Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	05-Jan-2017	1701-19832	0.00	2,070.00	R	Todd Pottinger	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	13-Jan-2017	1701-19833	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	20-Jan-2017	1701-19834	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	27-Jan-2017	1701-19835	0.00	213.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	31-Jan-2017	1701-19836	0.00	525.00	R	Tom Tyson	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-19837	0.00	67.70	R	Tomlinsons	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	13-Jan-2017	1701-19838	0.00	134.10	R	Tomtom	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Dec-2016	1701-19839	0.00	84.02	R	Tong Garden Centre	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19840	0.00	640.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-19841	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-19842	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Nov-2016	1701-19843	0.00	10.77	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Dec-2016	1701-19844	0.00	13.95	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Dec-2016	1701-19845	0.00	21.58	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	12-Dec-2016	1701-19846	0.00	10.77	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	18-Dec-2016	1701-19847	0.00	24.17	R	Top Shop	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-19848	0.00	1,383.75	R	Total Care	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-19849	0.00	1,741.25	R	Total Care	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Gas	123	11-Jan-2017	1701-19850	0.00	46.41	R	Total Energy Gas Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	11-Jan-2017	1701-19851	0.00	25,477.68	C	Total Fire Safety Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	12-Jan-2017	1701-19852	0.00	23,775.00	C	Total Fire Safety Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Jan-2017	1701-19853	0.00	3,244.00	C	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Jan-2017	1701-19854	0.00	3,347.00	C	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-19855	0.00	825.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-19856	0.00	1,155.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-19857	0.00	1,320.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Jan-2017	1701-19858	0.00	660.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-19859	0.00	3,267.50	C	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Jan-2017	1701-19860	0.00	825.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Jan-2017	1701-19861	0.00	249.50	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Jan-2017	1701-19862	0.00	165.00	R	Total Hygiene Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	06-Jan-2017	1701-19863	0.00	159.95	R	Total Id Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-19864	0.00	299.95	R	Total Id Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11-Jan-2017	1701-19865	0.00	870.00	R	Total Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18-Jan-2017	1701-19866	0.00	870.00	R	Total Uk Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	12-Dec-2016	1701-19867	0.00	1,848.72	R	Totalkare Heavy Duty W	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19868	0.00	1,605.35	R	Tots N Tykes	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19869	0.00	11,947.20	R	Tots N Tykes	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-19870	0.00	798.00	R	Tots N Tykes	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19871	0.00	1,980.00	R	Tots N Tykes	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	10-Jan-2017	1701-19872	0.00	483.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Jan-2017	1701-19873	0.00	1,754.48	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2017	1701-19874	0.00	140,234.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2017	1701-19875	0.00	14,557.13	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	13-Jan-2017	1701-19876	0.00	93,600.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19877	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19878	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19879	0.00	72.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-19880	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19881	0.00	303.66	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19882	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19883	0.00	404.88	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-19884	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19885	0.00	620.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-19886	0.00	730.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jan-2017	1701-19887	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19888	0.00	80.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19889	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19890	0.00	126.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19891	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19892	0.00	140.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19893	0.00	275.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19894	0.00	240.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19895	0.00	340.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Jan-2017	1701-19896	0.00	720.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20-Jan-2017	1701-19897	0.00	8,444.03	R	Touchstone - Leeds	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-19898	0.00	2.50	R	Touchwood Of Wetherby	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-19899	0.00	34.99	R	Touchwood Of Wetherby	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19900	0.00	18.62	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19901	0.00	22.00	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-19902	0.00	1,009.87	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19903	0.00	53.00	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Jan-2017	1701-19904	0.00	1,009.87	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jan-2017	1701-19905	0.00	124.30	R	Town Hall Battery Co	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	12-Dec-2016	1701-19906	0.00	54.00	R	Town Hall Battery Company	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-19907	0.00	10,533.60	R	Town Street Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-19908	0.00	1,584.00	R	Town Street Playgroup	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	13-Jan-2017	1701-19909	0.00	34.25	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	13-Jan-2017	1701-19910	0.00	220.83	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	13-Jan-2017	1701-19911	0.00	423.00	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Premises	Plant and Machinery	102	20-Jan-2017	1701-19912	0.00	423.00	R	Toyota Material Handling Uk Limited	No
Leeds City Council	31/01/2017	Public Health	Public Health	Employees	Training & Development	70	24-Jan-2017	1701-19913	0.00	606.50	R	Tpp	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	13-Jan-2017	1701-19914	0.00	6,957.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jan-2017	1701-19915	0.00	218.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jan-2017	1701-19916	0.00	218.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-19917	0.00	218.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	24-Jan-2017	1701-19918	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	30-Jan-2017	1701-19919	0.00	1,320.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Other Costs	7	31-Jan-2017	1701-19920	0.00	415.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-19921	0.00	640.20	R	Tracy & Kevin Praties Childminding	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19922	0.00	601.92	R	Tracy & Kevin Praties Childminding	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-19923	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Jan-2017	1701-19924	0.00	1,572.00	R	Trade Union Legal Llp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11-Jan-2017	1701-19925	0.00	84.36	R	Trade Union Legal Llp	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Jan-2017	1701-19926	0.00	852.00	R	Trade Union Legal Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	25-Jan-2017	1701-19927	0.00	2,958.90	R	Tradition (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	30-Nov-2016	1701-19928	0.00	11.47	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	01-Dec-2016	1701-19929	0.00	68.34	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Dec-2016	1701-19930	0.00	20.55	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	02-Dec-2016	1701-19931	0.00	11.58	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Dec-2016	1701-19932	0.00	176.97	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Dec-2016	1701-19933	0.00	45.59	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Dec-2016	1701-19934	0.00	362.92	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Dec-2016	1701-19935	0.00	52.27	R	Trainline	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Dec-2016	1701-19936	0.00	14.43	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Dec-2016	1701-19937	0.00	25.25	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1701-19938	0.00	28.41	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Dec-2016	1701-19939	0.00	91.70	R	Trainline	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	09-Dec-2016	1701-19940	0.00	97.05	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Dec-2016	1701-19941	0.00	39.53	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Dec-2016	1701-19942	0.00	61.45	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Dec-2016	1701-19943	0.00	130.25	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-19944	0.00	130.25	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-19945	0.00	20.15	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-19946	0.00	19.13	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Dec-2016	1701-19947	0.00	18.00	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Dec-2016	1701-19948	0.00	19.53	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-19949	0.00	102.31	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1701-19950	0.00	96.80	R	Trainline	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-19951	0.00	164.73	R	Trainline	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	22-Dec-2016	1701-19952	0.00	-70.80	R	Trainline	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Dec-2016	1701-19953	0.00	14.03	R	Trainline	Yes
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-19954	0.00	125.00	R	Transportation Claims Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Dec-2016	1701-19955	0.00	52.50	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	20-Dec-2016	1701-19956	0.00	44.12	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-19957	0.00	46.62	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Dec-2016	1701-19958	0.00	100.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Dec-2016	1701-19959	0.00	49.96	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-19960	0.00	20.00	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Dec-2016	1701-19961	0.00	20.00	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1701-19962	0.00	61.62	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Dec-2016	1701-19963	0.00	37.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Dec-2016	1701-19964	0.00	-70.95	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Nov-2016	1701-19965	0.00	69.17	R	Travelodge Website	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Nov-2016	1701-19966	0.00	45.00	R	Travelodge Website	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Dec-2016	1701-19967	0.00	125.79	R	Travelodge Website	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-19968	0.00	473.99	R	Travis Perkins Trading Co Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	06-Jan-2017	1701-19969	0.00	50,538.12	C	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	06-Jan-2017	1701-19970	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	06-Jan-2017	1701-19971	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	06-Jan-2017	1701-19972	0.00	50,538.12	C	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	06-Jan-2017	1701-19973	0.00	50,538.12	C	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	06-Jan-2017	1701-19974	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	20-Jan-2017	1701-19975	0.00	50,538.12	C	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	20-Jan-2017	1701-19976	0.00	55.00	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Jan-2017	1701-19977	0.00	42.66	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	31-Jan-2017	1701-19978	0.00	60.00	R	Treka Bus Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19979	0.00	21.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19980	0.00	9.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19981	0.00	95.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19982	0.00	40.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19983	0.00	104.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19984	0.00	5.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19985	0.00	359.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19986	0.00	16.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19987	0.00	80.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19988	0.00	10.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19989	0.00	35.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19990	0.00	105.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19991	0.00	106.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19992	0.00	88.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19993	0.00	58.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19994	0.00	92.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19995	0.00	45.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-19996	0.00	294.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19997	0.00	544.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19998	0.00	51.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-19999	0.00	53.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-20000	0.00	105.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1701-20001	0.00	199.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1701-20002	0.00	134.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1701-20003	0.00	35.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1701-20004	0.00	34.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01-Dec-2016	1701-20005	0.00	697.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Dec-2016	1701-20006	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-20007	0.00	11.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20008	0.00	46.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20009	0.00	117.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20010	0.00	36.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	02-Dec-2016	1701-20011	0.00	98.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20012	0.00	55.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	02-Dec-2016	1701-20013	0.00	36.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20014	0.00	3.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20015	0.00	39.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20016	0.00	21.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20017	0.00	150.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20018	0.00	38.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20019	0.00	19.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Dec-2016	1701-20020	0.00	71.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20021	0.00	108.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-20022	0.00	156.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20023	0.00	101.74	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20024	0.00	180.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-20025	0.00	97.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20026	0.00	75.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-20027	0.00	228.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-20028	0.00	73.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20029	0.00	178.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20030	0.00	97.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Dec-2016	1701-20031	0.00	57.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20032	0.00	125.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-20033	0.00	56.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20034	0.00	96.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20035	0.00	109.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20036	0.00	83.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20037	0.00	147.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20038	0.00	103.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20039	0.00	748.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20040	0.00	19.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20041	0.00	169.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20042	0.00	6.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20043	0.00	106.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20044	0.00	58.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20045	0.00	77.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20046	0.00	212.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20047	0.00	136.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20048	0.00	193.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-20049	0.00	276.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06-Dec-2016	1701-20050	0.00	315.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-20051	0.00	127.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20052	0.00	436.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20053	0.00	19.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20054	0.00	3.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20055	0.00	509.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20056	0.00	16.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20057	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20058	0.00	72.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20059	0.00	85.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20060	0.00	61.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20061	0.00	5.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20062	0.00	261.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20063	0.00	5.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20064	0.00	116.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20065	0.00	70.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20066	0.00	206.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20067	0.00	55.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20068	0.00	50.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20069	0.00	21.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20070	0.00	43.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-20071	0.00	335.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-20072	0.00	308.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20073	0.00	41.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20074	0.00	69.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20075	0.00	178.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20076	0.00	49.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-20077	0.00	170.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20078	0.00	41.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20079	0.00	85.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20080	0.00	29.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20081	0.00	44.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20082	0.00	54.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20083	0.00	67.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20084	0.00	2.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20085	0.00	15.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20086	0.00	12.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20087	0.00	27.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20088	0.00	44.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20089	0.00	22.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20090	0.00	180.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20091	0.00	133.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-20092	0.00	27.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	08-Dec-2016	1701-20093	0.00	22.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1701-20094	0.00	251.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20095	0.00	176.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20096	0.00	21.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09-Dec-2016	1701-20097	0.00	19.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20098	0.00	51.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20099	0.00	39.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20100	0.00	11.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20101	0.00	67.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20102	0.00	23.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20103	0.00	53.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20104	0.00	80.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20105	0.00	155.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20106	0.00	156.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20107	0.00	6.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20108	0.00	443.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20109	0.00	47.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2016	1701-20110	0.00	73.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20111	0.00	19.80	R	Trevor Iles Ltd	Yes

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Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20112	0.00	122.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20113	0.00	25.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20114	0.00	52.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20115	0.00	116.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20116	0.00	30.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20117	0.00	153.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20118	0.00	36.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20119	0.00	143.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20120	0.00	11.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20121	0.00	100.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20122	0.00	278.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20123	0.00	38.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2016	1701-20124	0.00	113.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20125	0.00	24.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20126	0.00	234.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20127	0.00	11.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20128	0.00	49.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20129	0.00	149.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20130	0.00	57.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20131	0.00	154.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20132	0.00	102.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20133	0.00	74.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20134	0.00	28.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20135	0.00	49.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20136	0.00	126.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20137	0.00	150.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20138	0.00	21.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20139	0.00	45.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20140	0.00	209.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20141	0.00	337.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20142	0.00	113.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20143	0.00	63.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20144	0.00	44.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20145	0.00	81.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20146	0.00	250.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20147	0.00	93.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20148	0.00	187.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20149	0.00	41.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12-Dec-2016	1701-20150	0.00	454.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-20151	0.00	162.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20152	0.00	405.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20153	0.00	153.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-20154	0.00	2,800.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20155	0.00	324.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-20156	0.00	91.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20157	0.00	119.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20158	0.00	231.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20159	0.00	241.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-20160	0.00	2,800.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-20161	0.00	1.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13-Dec-2016	1701-20162	0.00	104.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-20163	0.00	94.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20164	0.00	21.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20165	0.00	28.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20166	0.00	110.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20167	0.00	46.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20168	0.00	15.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20169	0.00	116.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20170	0.00	32.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20171	0.00	27.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20172	0.00	136.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20173	0.00	70.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20174	0.00	78.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20175	0.00	82.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20176	0.00	12.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20177	0.00	65.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20178	0.00	91.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20179	0.00	34.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20180	0.00	28.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20181	0.00	143.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20182	0.00	69.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20183	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20184	0.00	31.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20185	0.00	68.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20186	0.00	121.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-20187	0.00	63.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-20188	0.00	95.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20189	0.00	84.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20190	0.00	17.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20191	0.00	29.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20192	0.00	43.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20193	0.00	36.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20194	0.00	92.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20195	0.00	30.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20196	0.00	95.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20197	0.00	7.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20198	0.00	564.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20199	0.00	31.33	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20200	0.00	38.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20201	0.00	11.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15-Dec-2016	1701-20202	0.00	371.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20203	0.00	8.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-20204	0.00	35.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20205	0.00	20.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1701-20206	0.00	392.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16-Dec-2016	1701-20207	0.00	16.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20208	0.00	170.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20209	0.00	24.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Dec-2016	1701-20210	0.00	54.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20211	0.00	234.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20212	0.00	125.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20213	0.00	53.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20214	0.00	100.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20215	0.00	67.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20216	0.00	376.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20217	0.00	45.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20218	0.00	91.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20219	0.00	22.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20220	0.00	33.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20221	0.00	56.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20222	0.00	15.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20223	0.00	120.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20224	0.00	22.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20225	0.00	121.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20226	0.00	205.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20227	0.00	258.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20228	0.00	43.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20229	0.00	156.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20230	0.00	72.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20231	0.00	1.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-20232	0.00	55.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19-Dec-2016	1701-20233	0.00	139.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-20234	0.00	88.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20235	0.00	146.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20236	0.00	42.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20237	0.00	390.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-20238	0.00	41.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20239	0.00	55.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20240	0.00	34.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20241	0.00	86.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20242	0.00	219.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20243	0.00	45.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20244	0.00	131.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20245	0.00	329.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20246	0.00	15.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20247	0.00	91.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20248	0.00	26.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20249	0.00	139.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20250	0.00	86.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20251	0.00	21.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20252	0.00	33.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20253	0.00	244.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20254	0.00	18.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20255	0.00	18.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20256	0.00	38.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-20257	0.00	1,400.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20258	0.00	7.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20259	0.00	117.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20260	0.00	65.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20261	0.00	288.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20262	0.00	18.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20263	0.00	48.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20264	0.00	41.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Dec-2016	1701-20265	0.00	69.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-20266	0.00	31.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20267	0.00	48.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20268	0.00	18.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20269	0.00	57.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20270	0.00	39.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20271	0.00	7.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20272	0.00	17.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20273	0.00	17.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20274	0.00	31.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20275	0.00	490.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20276	0.00	183.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20277	0.00	45.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20278	0.00	11.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-20279	0.00	625.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-20280	0.00	169.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Dec-2016	1701-20281	0.00	57.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20282	0.00	109.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20283	0.00	486.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20284	0.00	53.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1701-20285	0.00	350.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1701-20286	0.00	211.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1701-20287	0.00	453.00	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20288	0.00	25.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20289	0.00	52.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20290	0.00	185.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20291	0.00	29.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20292	0.00	92.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20293	0.00	486.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1701-20294	0.00	507.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20295	0.00	60.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20296	0.00	33.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20297	0.00	128.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Dec-2016	1701-20298	0.00	198.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20299	0.00	28.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20300	0.00	113.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Dec-2016	1701-20301	0.00	41.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20302	0.00	38.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20303	0.00	237.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20304	0.00	73.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20305	0.00	-11.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20306	0.00	2.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20307	0.00	45.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20308	0.00	37.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20309	0.00	116.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20310	0.00	159.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20311	0.00	31.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20312	0.00	59.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20313	0.00	33.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20314	0.00	87.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20315	0.00	123.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20316	0.00	41.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20317	0.00	2.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20318	0.00	35.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20319	0.00	149.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20320	0.00	14.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20321	0.00	25.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20322	0.00	170.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20323	0.00	42.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20324	0.00	178.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20325	0.00	53.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20326	0.00	193.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20327	0.00	65.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Dec-2016	1701-20328	0.00	56.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Dec-2016	1701-20329	0.00	48.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20330	0.00	9.30	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	06-Jan-2017	1701-20331	0.00	47.04	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20332	0.00	17.02	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20333	0.00	76.82	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20334	0.00	6.42	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20335	0.00	220.86	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20336	0.00	731.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06-Jan-2017	1701-20337	0.00	198.41	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20338	0.00	-22.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20339	0.00	-36.72	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20340	0.00	152.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20341	0.00	198.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	10-Jan-2017	1701-20342	0.00	71.93	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20343	0.00	60.38	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-20344	0.00	194.14	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20345	0.00	2.50	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20346	0.00	637.50	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20347	0.00	244.24	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20348	0.00	41.17	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20349	0.00	43.11	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20350	0.00	72.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20351	0.00	26.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	10-Jan-2017	1701-20352	0.00	35.73	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20353	0.00	89.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20354	0.00	38.03	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20355	0.00	35.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20356	0.00	48.29	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20357	0.00	14.81	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20358	0.00	38.95	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20359	0.00	41.23	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20360	0.00	69.04	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20361	0.00	3.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-20362	0.00	521.70	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20363	0.00	137.79	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20364	0.00	78.93	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20365	0.00	160.70	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20366	0.00	49.62	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20367	0.00	40.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20368	0.00	78.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20369	0.00	80.86	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20370	0.00	67.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20371	0.00	74.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20372	0.00	52.58	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20373	0.00	14.52	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20374	0.00	54.99	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20375	0.00	88.42	R	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20376	0.00	64.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20377	0.00	50.59	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20378	0.00	65.65	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20379	0.00	112.32	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20380	0.00	38.21	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20381	0.00	10.05	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20382	0.00	150.39	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20383	0.00	34.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20384	0.00	23.65	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20385	0.00	83.32	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20386	0.00	175.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20387	0.00	2.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20388	0.00	41.68	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20389	0.00	75.65	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20390	0.00	21.76	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20391	0.00	62.74	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20392	0.00	22.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20393	0.00	56.90	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20394	0.00	38.07	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20395	0.00	89.80	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20396	0.00	108.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20397	0.00	2.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20398	0.00	7.32	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20399	0.00	41.82	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20400	0.00	24.22	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20401	0.00	35.11	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20402	0.00	103.59	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20403	0.00	53.89	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20404	0.00	54.04	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20405	0.00	26.83	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20406	0.00	142.87	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20407	0.00	103.96	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20408	0.00	110.71	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20409	0.00	29.01	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20410	0.00	63.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20411	0.00	92.94	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20412	0.00	88.32	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20413	0.00	119.43	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20414	0.00	15.68	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20415	0.00	131.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20416	0.00	5.46	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20417	0.00	281.05	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20418	0.00	3.66	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20419	0.00	44.45	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20420	0.00	40.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20421	0.00	69.87	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20422	0.00	13.17	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20423	0.00	49.52	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20424	0.00	51.94	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20425	0.00	47.66	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20426	0.00	21.80	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20427	0.00	125.59	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20428	0.00	37.95	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20429	0.00	8.79	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20430	0.00	32.23	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20431	0.00	63.41	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20432	0.00	81.39	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20433	0.00	21.81	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20434	0.00	86.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20435	0.00	26.26	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20436	0.00	5.90	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20437	0.00	14.52	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20438	0.00	48.93	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20439	0.00	224.46	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20440	0.00	192.25	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20441	0.00	124.39	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20442	0.00	81.78	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20443	0.00	401.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20444	0.00	10.83	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20445	0.00	57.53	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20446	0.00	19.58	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20447	0.00	3.33	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20448	0.00	232.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20449	0.00	71.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20450	0.00	16.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20451	0.00	151.71	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20452	0.00	84.06	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20453	0.00	24.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20454	0.00	21.14	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20455	0.00	49.93	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-20456	0.00	12.84	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20457	0.00	13.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20458	0.00	19.37	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20459	0.00	27.06	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20460	0.00	132.76	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20461	0.00	111.33	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20462	0.00	22.47	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20463	0.00	9.10	R	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20464	0.00	308.37	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20465	0.00	8.33	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20466	0.00	55.29	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20467	0.00	40.57	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20468	0.00	63.20	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20469	0.00	111.55	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20470	0.00	77.08	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20471	0.00	58.61	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20472	0.00	38.99	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20473	0.00	53.75	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20474	0.00	43.69	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20475	0.00	21.81	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20476	0.00	37.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20477	0.00	22.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20478	0.00	24.17	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20479	0.00	21.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20480	0.00	44.54	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20481	0.00	28.35	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20482	0.00	61.98	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20483	0.00	119.38	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20484	0.00	124.96	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20485	0.00	10.83	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20486	0.00	111.89	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20487	0.00	24.28	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20488	0.00	46.82	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20489	0.00	36.91	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20490	0.00	44.50	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20491	0.00	5.42	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20492	0.00	90.34	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20493	0.00	51.01	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20494	0.00	142.44	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20495	0.00	48.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13-Jan-2017	1701-20496	0.00	153.27	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2017	1701-20497	0.00	-3.10	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20498	0.00	-210.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20499	0.00	22.79	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20500	0.00	124.51	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20501	0.00	34.79	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20502	0.00	44.53	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20503	0.00	59.43	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20504	0.00	32.96	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20505	0.00	59.82	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20506	0.00	32.37	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20507	0.00	38.31	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20508	0.00	25.57	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20509	0.00	32.06	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20510	0.00	53.28	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20511	0.00	48.93	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20512	0.00	48.24	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20513	0.00	57.14	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20514	0.00	29.95	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20515	0.00	223.78	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20516	0.00	17.12	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20517	0.00	88.84	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20518	0.00	19.26	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20519	0.00	91.11	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20520	0.00	30.89	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20521	0.00	23.40	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20522	0.00	336.77	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20523	0.00	47.30	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20524	0.00	14.12	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20525	0.00	15.52	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20526	0.00	61.04	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20527	0.00	69.54	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jan-2017	1701-20528	0.00	55.53	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2017	1701-20529	0.00	-38.08	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Corporate Initatives & Savings Targets	250	18-Jan-2017	1701-20530	0.00	238.70	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	18-Jan-2017	1701-20531	0.00	108.50	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Jan-2017	1701-20532	0.00	23.74	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2017	1701-20533	0.00	280.76	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2017	1701-20534	0.00	213.76	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	18-Jan-2017	1701-20535	0.00	39.80	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	18-Jan-2017	1701-20536	0.00	155.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19-Jan-2017	1701-20537	0.00	50.60	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20538	0.00	-44.05	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20539	0.00	92.84	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20540	0.00	108.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20541	0.00	28.86	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	20-Jan-2017	1701-20542	0.00	473.50	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20543	0.00	34.88	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-20544	0.00	337.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	20-Jan-2017	1701-20545	0.00	278.12	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	20-Jan-2017	1701-20546	0.00	8.02	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jan-2017	1701-20547	0.00	122.40	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23-Jan-2017	1701-20548	0.00	11.06	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24-Jan-2017	1701-20549	0.00	14.00	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	31-Jan-2017	1701-20550	0.00	9.11	R	Trevor Iles Ltd	No
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Books & Audio-Visual Materials	206	21-Dec-2016	1701-20551	0.00	171.42	R	Trfsa *thomsonreuters	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	20-Jan-2017	1701-20552	0.00	8,550.00 R		Triad Resourcing	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Employees	Agency Staff	8	30-Jan-2017	1701-20553	0.00	6,300.00 R		Triad Resourcing	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-20554	0.00	2,687.64 R		Tri-Care Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-20555	0.00	1,434.42 R		Tri-Care Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-20556	0.00	1,359.16 R		Tri-Care Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-20557	0.00	3,324.88 R		Tri-Care Homes Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-20558	0.00	20,986.28 R		Tri-Care Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-20559	0.00	14,766.33 R		Tri-Care Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27-Jan-2017	1701-20560	0.00	500.00 R		Trinity Law Solicitors	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-20561	0.00	445.43	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-20562	0.00	899.22	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-20563	0.00	103.95	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-20564	0.00	232.71	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-20565	0.00	126.15	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1701-20566	0.00	1,888.49	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20567	0.00	402.93	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20568	0.00	3,187.18	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20569	0.00	346.44	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20570	0.00	20,831.87	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20571	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20572	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-20573	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-20574	0.00	232.71	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-20575	0.00	286.25	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-20576	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-20577	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-20578	0.00	3,390.57	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-20579	0.00	23,322.71	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	14-Dec-2016	1701-20580	0.00	11,173.08	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-20581	0.00	93.24	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-20582	0.00	771.33	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-20583	0.00	771.33	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1701-20584	0.00	1,762.17	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1701-20585	0.00	127.89	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1701-20586	0.00	7,438.61	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1701-20587	0.00	452.16	R	Triumph Furniture Ltd	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-20588	0.00	1,511.72 R		Troutbeck Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-20589	0.00	7,253.12 R		Tru Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20590	0.00	618.86 R		Trudi Pattison	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Jan-2017	1701-20591	0.00	610.20 R		Trulife Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Jan-2017	1701-20592	0.00	302.60 R		Trulife Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-20593	0.00	3,935.80 C		Trustseal Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-Jan-2017	1701-20594	0.00	1,304.36 R		Trustseal Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	27-Jan-2017	1701-20595	0.00	1,019.96 C		Trustseal Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-20596	0.00	1,263.35 R		Trustseal Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-20597	0.00	481.71	R	Tt Interlink Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-20598	0.00	36.95 R		Tts Group Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Jan-2017	1701-20599	0.00	9,132.50 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jan-2017	1701-20600	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jan-2017	1701-20601	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-20602	0.00	405.78 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-20603	0.00	408.14 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-20604	0.00	234.20 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Jan-2017	1701-20605	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Jan-2017	1701-20606	0.00	-138.90 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jan-2017	1701-20607	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Jan-2017	1701-20608	0.00	606.70 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-20609	0.00	5,600.00 C		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-20610	0.00	235.20 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-20611	0.00	186.80 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Jan-2017	1701-20612	0.00	577.49 R		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	18-Jan-2017	1701-20613	0.00	3,000.00 C		Turner & Townsend	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	18-Jan-2017	1701-20614	0.00	2,000.00 C		Turner & Townsend	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	20-Jan-2017	1701-20615	0.00	2,995.00 C		Turner & Townsend	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12-Jan-2017	1701-20616	0.00	15.00 R		Tv Licensing	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12-Jan-2017	1701-20617	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	12-Jan-2017	1701-20618	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Licences	266	13-Jan-2017	1701-20619	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19-Jan-2017	1701-20620	0.00	82.50 R		Tv Licensing	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19-Jan-2017	1701-20621	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	16-Dec-2016	1701-20622	0.00	121.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Licences	266	19-Dec-2016	1701-20623	0.00	145.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20624	0.00	1,920.60 R		Twinkle Toes Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20625	0.00	2,386.20 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20626	0.00	22,070.40 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20627	0.00	1,823.60 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20628	0.00	7,341.60 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20629	0.00	1,920.60 R		Twinkles (White Rose)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20630	0.00	16,887.20 R		Twinkles (White Rose)	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20631	0.00	1,280.40 R		Twinkles Ls1	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20632	0.00	1,003.20 R		Twinkles Ls1	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20633	0.00	11,837.76 R		Twinkles Nurseries Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	30-Nov-2016	1701-20634	0.00	140.01	R	Twitter Advertising	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Dec-2016	1701-20635	0.00	39.79	R	Twitter Advertising	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09-Dec-2016	1701-20636	0.00	139.45	R	Twitter Advertising	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	16-Dec-2016	1701-20637	0.00	141.35	R	Twitter Advertising	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Dec-2016	1701-20638	0.00	122.68	R	Twitter Advertising	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Employees	Training & Development	70	11-Jan-2017	1701-20639	0.00	135.00 R		Twri Research Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Jan-2017	1701-20640	0.00	54.72	R	Tyersal Pharmacy	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-20641	0.00	32.48	R	Tyersal Pharmacy	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	06-Jan-2017	1701-20642	0.00	5,382.50	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	18-Jan-2017	1701-20643	0.00	2,119.00	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	20-Jan-2017	1701-20644	0.00	45.90	C	Tynetec A Bu Of Legrand Electric Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20645	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	19-Jan-2017	1701-20646	0.00	42.25	R	Ubiqus Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-20647	0.00	450.04	R	Uk Insurance	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Memberships	226	06-Dec-2016	1701-20648	0.00	750.00	R	Ukisug Membership	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-20649	0.00	17.49	R	Ukofficedirect.Co.	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-20650	0.00	6.69	R	Ukofficedirect.Co.	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09-Jan-2017	1701-20651	0.00	483.92	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13-Jan-2017	1701-20652	0.00	549.60	R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	14-Dec-2016	1701-20653	0.00	439.76	R	Uniformity Schoolwear	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-20654	0.00	17.25	R	Union Industries	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-20655	0.00	72.00	R	Union Industries	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-20656	0.00	212.50	R	Union Industries	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Jan-2017	1701-20657	0.00	257.26	R	Unipol	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	26-Jan-2017	1701-20658	0.00	4,900.00	C	Unique Developers	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-20659	0.00	850.25	R	Unite Group Plc	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jan-2017	1701-20660	0.00	2,958.00	R	Unite Group Plc	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20661	0.00	9,028.80	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-20662	0.00	7,063.27	R	United Response	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-20663	0.00	33,449.58	R	United Response	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-20664	0.00	1,406.44	R	United Response	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-20665	0.00	18,700.96	R	United Response	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	04-Jan-2017	1701-20666	0.00	685.42	R	University Of Leeds	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-20667	0.00	3,692.00	R	University Of Leeds	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-20668	0.00	1,147.03	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-20669	0.00	1,260.80	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-20670	0.00	2,117.22	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	26-Dec-2016	1701-20671	0.00	1,981.94	R	Upwork Escrow Inc.	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Dec-2016	1701-20672	0.00	30.05	R	Usc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-20673	0.00	230.00	R	V & A Images	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	19-Jan-2017	1701-20674	0.00	169.25	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-20675	0.00	673.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Jan-2017	1701-20676	0.00	475.00	R	V J Crane	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-20677	0.00	501.60	R	V Johnson	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	General Maintenance	104	19-Jan-2017	1701-20678	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-20679	0.00	13,556.52	R	Va & A & Ej Maguire	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Dec-2016	1701-20680	0.00	145.00	R	Vador Security Systems	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	06-Jan-2017	1701-20681	0.00	6,897.00	R	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-20682	0.00	14,713.60	R	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-20683	0.00	86.56	R	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Jan-2017	1701-20684	0.00	180.00	R	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-20685	0.00	399.60	R	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Construction	3	19-Jan-2017	1701-20686	0.00	4,579.78	C	Vador Security Systems Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	12-Jan-2017	1701-20687	0.00	-400.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	12-Jan-2017	1701-20688	0.00	2,386.33	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Employees	Training & Development	70	13-Jan-2017	1701-20689	0.00	300.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	16-Jan-2017	1701-20690	0.00	400.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-20691	0.00	280.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-20692	0.00	2,670.00	R	Vale Engineering (York) Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-20693	0.00	355.89	R	Valeo Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	13-Jan-2017	1701-20694	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Jan-2017	1701-20695	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	20-Jan-2017	1701-20696	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	20-Jan-2017	1701-20697	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04-Jan-2017	1701-20698	0.00	5,000.00	R	Vantage	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20699	0.00	26.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20700	0.00	254.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20701	0.00	6,312.55	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	11-Jan-2017	1701-20702	0.00	868.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20703	0.00	13,775.82	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20704	0.00	2.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20705	0.00	732.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20706	0.00	15,780.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20707	0.00	6.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20708	0.00	9,108.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20709	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20710	0.00	20.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20711	0.00	3.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20712	0.00	10.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20713	0.00	84.08	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20714	0.00	11.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20715	0.00	-69.55	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20716	0.00	3.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20717	0.00	21.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20718	0.00	22.23	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20719	0.00	10.67	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20720	0.00	138.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20721	0.00	1,730.69	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	11-Jan-2017	1701-20722	0.00	49.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20723	0.00	3,691.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20724	0.00	29.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20725	0.00	9.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20726	0.00	818.94	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20727	0.00	3,591.81	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	11-Jan-2017	1701-20728	0.00	346.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20729	0.00	3,771.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20730	0.00	4.82	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20731	0.00	6.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20732	0.00	1,307.92	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	11-Jan-2017	1701-20733	0.00	178.85	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20734	0.00	722.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20735	0.00	375.81	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20736	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20737	0.00	28.99	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20738	0.00	170.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20739	0.00	1,414.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20740	0.00	546.01	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20741	0.00	3,450.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20742	0.00	69.79	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20743	0.00	17.72	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20744	0.00	252.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20745	0.00	36.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20746	0.00	49.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20747	0.00	28.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20748	0.00	826.71	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Car Parking Fees	312	11-Jan-2017	1701-20749	0.00	204.17	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20750	0.00	-1,845.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20751	0.00	38.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20752	0.00	38.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20753	0.00	1,061.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	11-Jan-2017	1701-20754	0.00	368.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20755	0.00	154.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20756	0.00	14.06	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	PPPU and Procurement	Employees	Central Training	79	11-Jan-2017	1701-20757	0.00	750.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20758	0.00	47.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20759	0.00	4.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20760	0.00	146.01	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	11-Jan-2017	1701-20761	0.00	95.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20762	0.00	15.93	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20763	0.00	10.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20764	0.00	125.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Transport	Car Parking Fees	312	11-Jan-2017	1701-20765	0.00	6.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20766	0.00	3.99	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20767	0.00	45.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20768	0.00	173.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20769	0.00	675.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Transport	Car Parking Fees	312	11-Jan-2017	1701-20770	0.00	70.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20771	0.00	62.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20772	0.00	79.98	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-20773	0.00	2,025.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20774	0.00	179.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20775	0.00	7,185.19	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	11-Jan-2017	1701-20776	0.00	829.74	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20777	0.00	32.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20778	0.00	65.23	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20779	0.00	213.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20780	0.00	653.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Car Parking Fees	312	11-Jan-2017	1701-20781	0.00	288.97	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20782	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20783	0.00	992.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20784	0.00	216.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20785	0.00	741.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20786	0.00	38,780.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	11-Jan-2017	1701-20787	0.00	3,072.52	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20788	0.00	56,098.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20789	0.00	10.17	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20790	0.00	143.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20791	0.00	1,335.23	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	11-Jan-2017	1701-20792	0.00	102.33	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20793	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20794	0.00	15.72	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20795	0.00	34.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20796	0.00	919.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Transport	Car Parking Fees	312	11-Jan-2017	1701-20797	0.00	222.57	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20798	0.00	110.56	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20799	0.00	38.26	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20800	0.00	303.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20801	0.00	2,120.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	11-Jan-2017	1701-20802	0.00	100.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20803	0.00	9.73	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20804	0.00	829.42	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	11-Jan-2017	1701-20805	0.00	59.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20806	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20807	0.00	22.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20808	0.00	5.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20809	0.00	110.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20810	0.00	67.91	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20811	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20812	0.00	42.59	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20813	0.00	9.58	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20814	0.00	130.65	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20815	0.00	373.75	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Car Parking Fees	312	11-Jan-2017	1701-20816	0.00	238.21	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Employees	Professional Subscriptions	89	11-Jan-2017	1701-20817	0.00	984.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Telephones	213	11-Jan-2017	1701-20818	0.00	26.61	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20819	0.00	32.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20820	0.00	165.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20821	0.00	4,278.91	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Car Parking Fees	312	11-Jan-2017	1701-20822	0.00	162.96	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20823	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20824	0.00	163.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20825	0.00	27.32	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20826	0.00	215.16	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20827	0.00	604.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	11-Jan-2017	1701-20828	0.00	213.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20829	0.00	36.26	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20830	0.00	305.94	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20831	0.00	1,681.71	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	11-Jan-2017	1701-20832	0.00	279.46	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20833	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20834	0.00	3.19	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20835	0.00	24.53	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20836	0.00	122.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20837	0.00	1,756.44	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	11-Jan-2017	1701-20838	0.00	110.56	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20839	0.00	4.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20840	0.00	5.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20841	0.00	270.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20842	0.00	7,444.55	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20843	0.00	290.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20844	0.00	1,661.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20845	0.00	42.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20846	0.00	1.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20847	0.00	193.14	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20848	0.00	23.99	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20849	0.00	466.31	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20850	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20851	0.00	18.18	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20852	0.00	9.40	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20853	0.00	1,004.35	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	11-Jan-2017	1701-20854	0.00	138.60	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20855	0.00	2,768.62	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20856	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20857	0.00	178.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20858	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20859	0.00	3.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20860	0.00	426.29	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Transport	Car Parking Fees	312	11-Jan-2017	1701-20861	0.00	3.20	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20862	0.00	722.24	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20863	0.00	0.45	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20864	0.00	581.65	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20865	0.00	1,364.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20866	0.00	9.72	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20867	0.00	7.05	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20868	0.00	836.13	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Car Parking Fees	312	11-Jan-2017	1701-20869	0.00	57.81	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20870	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	11-Jan-2017	1701-20871	0.00	10.35	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20872	0.00	10.76	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20873	0.00	6,936.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	11-Jan-2017	1701-20874	0.00	30.46	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20875	0.00	3,825.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20876	0.00	15.38	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20877	0.00	749.51	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Property & Contracts	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20878	0.00	16.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Property & Contracts	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20879	0.00	1,258.83	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Property & Contracts	Transport	Car Parking Fees	312	11-Jan-2017	1701-20880	0.00	34.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Property & Contracts	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20881	0.00	802.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20882	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20883	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20884	0.00	4.86	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20885	0.00	20.80	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20886	0.00	675.05	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Transport	Car Parking Fees	312	11-Jan-2017	1701-20887	0.00	8.66	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20888	0.00	1,765.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Subsistence	256	11-Jan-2017	1701-20889	0.00	10.00	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20890	0.00	15.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20891	0.00	1,407.94	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	11-Jan-2017	1701-20892	0.00	6.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20893	0.00	2,728.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategy & Commissioning	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20894	0.00	4.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategy & Commissioning	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20895	0.00	354.88	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Strategy & Commissioning	Transport	Car Parking Fees	312	11-Jan-2017	1701-20896	0.00	5.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20897	0.00	2.21	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20898	0.00	10.22	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20899	0.00	40.49	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Transport	Car Parking Fees	312	11-Jan-2017	1701-20900	0.00	59.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20901	0.00	15.68	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20902	0.00	72.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20903	0.00	338.50	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Car Parking Fees	312	11-Jan-2017	1701-20904	0.00	137.95	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20905	0.00	4.68	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20906	0.00	39.12	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20907	0.00	356.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20908	0.00	6,303.11	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	11-Jan-2017	1701-20909	0.00	195.30	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20910	0.00	561.75	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20911	0.00	28.63	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20912	0.00	82.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20913	0.00	10,988.70	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	11-Jan-2017	1701-20914	0.00	286.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	11-Jan-2017	1701-20915	0.00	5,934.09	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	11-Jan-2017	1701-20916	0.00	6.37	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	11-Jan-2017	1701-20917	0.00	17.10	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	11-Jan-2017	1701-20918	0.00	10.26	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	23-Jan-2017	1701-20919	0.00	46.93	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-20920	0.00	12,137.50	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	23-Jan-2017	1701-20921	0.00	52.15	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	23-Jan-2017	1701-20922	0.00	3,284.47	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	23-Jan-2017	1701-20923	0.00	6.36	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jan-2017	1701-20924	0.00	61.90	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	23-Jan-2017	1701-20925	0.00	2,721.02	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	23-Jan-2017	1701-20926	0.00	53.82	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	23-Jan-2017	1701-20927	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	23-Jan-2017	1701-20928	0.00	2.43	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Public Transport Expenses	310	23-Jan-2017	1701-20929	0.00	31.41	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	23-Jan-2017	1701-20930	0.00	77.94	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	Public Health	Public Health	Transport	Car Parking Fees	312	23-Jan-2017	1701-20931	0.00	70.82	R	Various - Total Expenses	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-20932	0.00	4,958.89	R	Velocity Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Dec-2016	1701-20933	0.00	5.90	R	Venus Foods	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	PFI Unitary Charges	278	31-Jan-2017	1701-20934	0.00	837,250.54	R	Veolia Es Leeds Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	25-Jan-2017	1701-20935	0.00	25.00	R	Vera Media Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-20936	0.00	550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-20937	0.00	550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-20938	0.00	550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-20939	0.00	425.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-20940	0.00	1,130.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-20941	0.00	550.00	R	Vericlaim Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-20942	0.00	2,552.00	R	Viatec Uk Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jan-2017	1701-20943	0.00	180.00	R	Vicky Sutton Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-20944	0.00	23,750.00	R	Victim Support	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20945	0.00	1,920.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-20946	0.00	1,920.60	R	Victoria Green	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-20947	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	20-Jan-2017	1701-20948	0.00	224.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-20949	0.00	8,117.08	R	Victoria House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-20950	0.00	27,890.03	R	Victoria House	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-20951	0.00	-1,872.00	R	Victoria House	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-20952	0.00	673.52	R	Victoria James	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26-Jan-2017	1701-20953	0.00	825.27	R	Victoria James	No
Leeds City Council	31/01/2017	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	26-Jan-2017	1701-20954	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-20955	0.00	4,620.00	R	Vida Hall Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Jan-2017	1701-20956	0.00	0.99	R	Viking Direct Limited	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	30-Jan-2017	1701-20957	0.00	112.90	R	Viking Direct Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	31-Jan-2017	1701-20958	0.00	233.33	R	Village Leeds	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Jan-2017	1701-20959	0.00	377.00	R	Virgin Care Services Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	04-Jan-2017	1701-20960	0.00	12,282.03	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-20961	0.00	-22,108.40	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-20962	0.00	-23,759.28	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	06-Jan-2017	1701-20963	0.00	7,748.51	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Jan-2017	1701-20964	0.00	52,121.46	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jan-2017	1701-20965	0.00	-693.67	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jan-2017	1701-20966	0.00	7.01	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Furniture And Equipment	5	27-Jan-2017	1701-20967	0.00	81,634.00	C	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	3 G Services - Expenditure	120	27-Jan-2017	1701-20968	0.00	2,525.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	27-Jan-2017	1701-20969	0.00	45,262.02	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Capital	Furniture And Equipment	5	27-Jan-2017	1701-20970	0.00	-56,562.00	C	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	3 G Services - Expenditure	120	27-Jan-2017	1701-20971	0.00	2,525.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	27-Jan-2017	1701-20972	0.00	45,638.73	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Jan-2017	1701-20973	0.00	5.33	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Telephones	213	30-Jan-2017	1701-20974	0.00	5.33	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-20975	0.00	56.28	R	Virgin Pure	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20976	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20977	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20978	0.00	2,011.84	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20979	0.00	1,337.86	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20980	0.00	1,337.86	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20981	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20982	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20983	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20984	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20985	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20986	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20987	0.00	1,232.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20988	0.00	1,232.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20989	0.00	1,232.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20990	0.00	693.88	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20991	0.00	693.88	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20992	0.00	693.88	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20993	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20994	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	18-Jan-2017	1701-20995	0.00	4,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-20996	0.00	193.90	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-20997	0.00	1,337.86	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-20998	0.00	1,023.62	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-20999	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-21000	0.00	1,232.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	30-Jan-2017	1701-21001	0.00	547.80	R	Vision Housing Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jan-2017	1701-21002	0.00	543.00	R	Vision Installations Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-21003	0.00	173.00	R	Vision Installations Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21004	0.00	1,025.50	R	Vision Installations Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-21005	0.00	279.50	R	Vision Installations Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	17-Jan-2017	1701-21006	0.00	65.00	R	Visionaid Technologies Ltd	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-21007	0.00	895.00	R	Visit Britain	No
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-21008	0.00	1,234.68	R	Vistapr*	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-21009	0.00	792.00	R	Vitax Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-21010	0.00	792.00	R	Vitax Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-21011	0.00	489.60	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-21012	0.00	8,359.20	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-21013	0.00	878.40	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-21014	0.00	3,556.80	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Jan-2017	1701-21015	0.00	14,173.20	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Jan-2017	1701-21016	0.00	3,840.27	R	Vive Uk Social Care Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21017	0.00	95.50	R	Voakes Free From Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	20-Dec-2016	1701-21018	0.00	85.00	R	Vodafone Limited	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	08-Dec-2016	1701-21019	0.00	10.00	R	Vodafone Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	06-Jan-2017	1701-21020	0.00	55.99	R	Vodafone Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-21021	0.00	50.77	R	Volkswagen Van Centre	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21022	0.00	6.13	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21023	0.00	6.95	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21024	0.00	57.30	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21025	0.00	49.44	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21026	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Jan-2017	1701-21027	0.00	52.61	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-21028	0.00	32.77	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-21029	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Jan-2017	1701-21030	0.00	4.66	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-21031	0.00	63.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Jan-2017	1701-21032	0.00	18.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21033	0.00	63.46	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21034	0.00	29.22	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21035	0.00	1,418.56	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21036	0.00	77.86	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21037	0.00	77.86	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21038	0.00	77.86	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21039	0.00	15.77	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21040	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-21041	0.00	38.93	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18-Jan-2017	1701-21042	0.00	300.00	R	Voluntary Action-Leeds	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	25-Jan-2017	1701-21043	0.00	74,411.00	R	Voluntary Action-Leeds	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-21044	0.00	181.02	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Jan-2017	1701-21045	0.00	181.88	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-21046	0.00	175.00	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11-Jan-2017	1701-21047	0.00	186.18	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jan-2017	1701-21048	0.00	180.16	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Jan-2017	1701-21049	0.00	179.30	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-21050	0.00	181.02	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20-Jan-2017	1701-21051	0.00	177.58	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-21052	0.00	177.58	R	Vos Van Marken	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Jan-2017	1701-21053	0.00	177.58	R	Vos Van Marken	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21054	0.00	4,197.56	R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21055	0.00	25,344.56	R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21056	0.00	14,652.67	R	Voyage Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21057	0.00	432.00	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jan-2017	1701-21058	0.00	792.00	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21059	0.00	767.08	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21060	0.00	2,004.75	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21061	0.00	600.00	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21062	0.00	445.83	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21063	0.00	550.00	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Jan-2017	1701-21064	0.00	600.00	R	Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Jan-2017	1701-21065	0.00	2,003.91	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Jan-2017	1701-21066	0.00	-586.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21067	0.00	2,940.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21068	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21069	0.00	2,800.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21070	0.00	2,940.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21071	0.00	2,940.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21072	0.00	2,434.50	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21073	0.00	1,820.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21074	0.00	3,080.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21075	0.00	4,653.60	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21076	0.00	2,800.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21077	0.00	1,960.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21078	0.00	4,254.50	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21079	0.00	1,820.00	R	Voyage Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Jan-2017	1701-21080	0.00	840.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Jan-2017	1701-21081	0.00	1,196.00 R		Voyage Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-21082	0.00	6,834.08 R		Voyage Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21083	0.00	5,887.88 R		Voyage Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-21084	0.00	36,890.60 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21085	0.00	6,501.52 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21086	0.00	7,445.40 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21087	0.00	6,364.00 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21088	0.00	3,135.60 R		Voyage Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jan-2017	1701-21089	0.00	1,023.68 R		Vps (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	08-Dec-2016	1701-21090	0.00	19.58	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Dec-2016	1701-21091	0.00	110.83	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-21092	0.00	47.44	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-21093	0.00	7.49	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	22-Dec-2016	1701-21094	0.00	16.63	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1701-21095	0.00	29.96	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Dec-2016	1701-21096	0.00	3.99	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Dec-2016	1701-21097	0.00	26.97	R	Vue Bsl Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-21098	0.00	601.92 R		W Bullock	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Jan-2017	1701-21099	0.00	4,400.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-21100	0.00	600.00 R		W E Leach (Shipley) Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18-Jan-2017	1701-21101	0.00	11,630.81 R		W F Howes Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-21102	0.00	300.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	06-Dec-2016	1701-21103	0.00	48.62	R	W M Morrison 123	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21104	0.00	27.06	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21105	0.00	10.62	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21106	0.00	32.21	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-21107	0.00	41.63	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Dec-2016	1701-21108	0.00	10.85	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-21109	0.00	56.40	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	15-Dec-2016	1701-21110	0.00	200.00	R	W M Morrison Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	06-Dec-2016	1701-21111	0.00	6.25	R	W M Morrisons Cafe	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Dec-2016	1701-21112	0.00	3.20	R	W M Morrisons Cafe	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-21113	0.00	4.00	R	W M Morrisons Cafe	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-21114	0.00	31.49	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Nov-2016	1701-21115	0.00	18.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-21116	0.00	143.99	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-21117	0.00	18.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-21118	0.00	14.37	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-21119	0.00	5.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-21120	0.00	93.22	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-21121	0.00	72.78	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21122	0.00	8.00	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-21123	0.00	5.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21124	0.00	141.52	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21125	0.00	54.23	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-21126	0.00	27.75	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-21127	0.00	67.32	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Dec-2016	1701-21128	0.00	32.34	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21129	0.00	19.70	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21130	0.00	140.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-21131	0.00	2.50	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Dec-2016	1701-21132	0.00	18.87	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-21133	0.00	201.62	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-21134	0.00	135.11	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Dec-2016	1701-21135	0.00	9.74	R	W M Morrisons Plc	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	02-Dec-2016	1701-21136	0.00	99.55	R	W M Morrisons.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-21137	0.00	350.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31-Jan-2017	1701-21138	0.00	42.53 R		W Madden (Insulation) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-21139	0.00	75.00 R		W V Thackray	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-21140	0.00	75.00 R		W V Thackray	No
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	21-Dec-2016	1701-21141	0.00	100.00	R	Wakefield Civil Ju	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-21142	0.00	355.10 R		Wakefield Council	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-21143	0.00	30.15 R		Wakefield Council	No
Leeds City Council	31/01/2017	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12-Jan-2017	1701-21144	0.00	53.33 R		Wakefield Council	No
Leeds City Council	31/01/2017	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21145	0.00	3,000.00 R		Wakefield Council	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21146	0.00	2,285.52 R		Wakefield Council	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21147	0.00	132.84 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-21148	0.00	1,236.00 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-21149	0.00	1,600.38 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-21150	0.00	1,361.90 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-21151	0.00	717.78 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-21152	0.00	1,417.02 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-21153	0.00	1,572.28 R		Wakefield Council	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	25-Jan-2017	1701-21154	0.00	64.00 R		Wakefield Council	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	27-Jan-2017	1701-21155	0.00	1,456.20 R		Wakefield Council	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	30-Jan-2017	1701-21156	0.00	56,795.00 R		Wakefield Council	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	31-Jan-2017	1701-21157	0.00	25,793.76 R		Wakefield Council	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-21158	0.00	456.00	R	Wakefield Mdc Int	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-21159	0.00	545.00 R		Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jan-2017	1701-21160	0.00	85.00 R		Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jan-2017	1701-21161	0.00	3,948.65 R		Walsh Brothers (Civils) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21162	0.00	14,461.70 R		Walter West Builders Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	25-Jan-2017	1701-21163	0.00	1,944.00	R	Walton & Co (Planning Lawyers) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks & Countryside	Capital	Construction	3	12-Jan-2017	1701-21164	0.00	954.00 C		Walton Parish Council	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jan-2017	1701-21165	0.00	955.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-Jan-2017	1701-21166	0.00	960.00 R		Ward Plane Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-21167	0.00	4,100.00 R		Ward Plane Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-21168	0.00	4,400.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-21169	0.00	4,100.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Jan-2017	1701-21170	0.00	1,820.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21171	0.00	1,255.76	R	Warneford House Nursing Home	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21172	0.00	700.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21173	0.00	118.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21174	0.00	118.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21175	0.00	188.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21176	0.00	141.60	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21177	0.00	519.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21178	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21179	0.00	94.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21180	0.00	70.80	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21181	0.00	118.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21182	0.00	214.00	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21183	0.00	94.40	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21184	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Premises	External Cleaning Services	130	10-Jan-2017	1701-21185	0.00	47.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	20-Jan-2017	1701-21186	0.00	222,896.91	C	Wates Construction Limited	No
Leeds City Council	31/01/2017	Childrens Services	Basic Need	Capital	Construction	3	20-Jan-2017	1701-21187	0.00	119,738.44	C	Wates Construction Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21188	0.00	8,558.00	R	Waymarks Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21189	0.00	2,379.56	R	Waynes Home	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05-Jan-2017	1701-21190	0.00	450.00	R	Web Wayone Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	20-Jan-2017	1701-21191	0.00	60.00	R	Web Wayone Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21192	0.00	152.00	R	Webeye Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21193	0.00	305.98	R	Webeye Limited	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-21194	0.00	816.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	06-Jan-2017	1701-21195	0.00	3,450.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	06-Jan-2017	1701-21196	0.00	505.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-21197	0.00	964.56	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	12-Jan-2017	1701-21198	0.00	1,375.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	13-Jan-2017	1701-21199	0.00	429.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	13-Jan-2017	1701-21200	0.00	130.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	13-Jan-2017	1701-21201	0.00	937.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	13-Jan-2017	1701-21202	0.00	332.20	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-21203	0.00	530.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-21204	0.00	574.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	19-Jan-2017	1701-21205	0.00	550.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Support Services	Legal Disbursements	411	19-Jan-2017	1701-21206	0.00	259.20	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-21207	0.00	333.40	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	26-Jan-2017	1701-21208	0.00	260.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-21209	0.00	653.00	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-21210	0.00	750.75	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Legal Disbursements	411	26-Jan-2017	1701-21211	0.00	350.60	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-Jan-2017	1701-21212	0.00	481.39	R	Weightmans Llp	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	27-Jan-2017	1701-21213	0.00	628.38	R	Weightmans Llp	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18-Jan-2017	1701-21214	0.00	600.00	R	Welcome To Yorkshire	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21215	0.00	40.29	R	Well	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21216	0.00	2,163.49	R	Well	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-21217	0.00	3,841.20	R	Wellington Hill Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-21218	0.00	2,508.00	R	Wellington Hill Playgroup	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	09-Jan-2017	1701-21219	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Jan-2017	1701-21220	0.00	110.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jan-2017	1701-21221	0.00	890.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	06-Jan-2017	1701-21222	0.00	25.00	R	Wesley Road Chapel	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jan-2017	1701-21223	0.00	450.00	C	Wessex Lift Co Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Jan-2017	1701-21224	0.00	109.85	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-21225	0.00	322.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-21226	0.00	332.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-21227	0.00	52.98	R	West Riding Engravers	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21228	0.00	61.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21229	0.00	58.50	R	West Riding Engravers Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-21230	0.00	60.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	18-Jan-2017	1701-21231	0.00	239.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-21232	0.00	61.00	R	West Riding Engravers Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21233	0.00	2,685.64	R	West Riding Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-21234	0.00	4,435.52	R	West Riding Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-21235	0.00	3,373.68	R	West Riding Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21236	0.00	4,167.20	R	West Riding Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21237	0.00	2,112.00	R	West Riding Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21238	0.00	1,337.20	R	West Villa Residential Home	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-21239	0.00	355.10	R	West Yorkshire Analytical Services	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21240	0.00	640.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21241	0.00	1,421.47	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Private Hire	360	17-Jan-2017	1701-21242	0.00	5,713.95	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Transport	Private Hire	360	17-Jan-2017	1701-21243	0.00	19,190.03	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	24-Jan-2017	1701-21244	0.00	385.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Advertising	211	24-Jan-2017	1701-21245	0.00	300.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	City Development	Economic Development	Transport	Public Transport Expenses	310	26-Jan-2017	1701-21246	0.00	770.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	30-Jan-2017	1701-21247	0.00	3,621,589.20	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2017	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	16-Jan-2017	1701-21248	0.00	1,086,007.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2017	Strategic Accounts	Strategic	Income	NNDR Income	994	19-Jan-2017	1701-21249	0.00	276,497.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	05-Jan-2017	1701-21250	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	13-Jan-2017	1701-21251	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Conference Meetings	253	20-Jan-2017	1701-21252	0.00	24.00	R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Jan-2017	1701-21253	0.00	75.71	R	Westcliffe Medical Practice	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21254	0.00	1,438.32	R	Westfield House Care Home	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jan-2017	1701-21255	0.00	63.00	R	Westfield Medical Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30-Jan-2017	1701-21256	0.00	70.00	R	Westfield Medical Centre	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Jan-2017	1701-21257	0.00	966.40	R	Westgate Estate Agents Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Jan-2017	1701-21258	0.00	550.00	R	Westgate Estate Agents Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-Jan-2017	1701-21259	0.00	3,491.14	R	Westgate Estate Agents Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jan-2017	1701-21260	0.00	90.00	R	Westgate Surgery	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	04-Jan-2017	1701-21261	0.00	375.00	C	Westminster Controls Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jan-2017	1701-21262	0.00	380.00	R	Westminster Controls Ltd	No
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21263	0.00	3,600.00	R	Weston Communications Lim	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21264	0.00	5,900.00	R	Weston Communications Lim	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21265	0.00	8,025.00	R	Weston Communications Lim	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26-Jan-2017	1701-21266	0.00	515.65	R	Weston Park Care Home	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-21267	0.00	1,024.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-21268	0.00	7,824.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21269	0.00	1,888.60	R	Wetherby Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-21270	0.00	2,023.28	R	Wetherby Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21271	0.00	3,912.04	R	Wetherby Manor	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	10-Jan-2017	1701-21272	0.00	190.00	R	Wetherby Skip Services	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	19-Jan-2017	1701-21273	0.00	276.00	R	Wetherby Sports Association	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Dec-2016	1701-21274	0.00	11.94	R	Wetherspoons	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-21275	0.00	58.40	R	Whaleys (Bradford) Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-21276	0.00	7,134.28	R	Wharfedale Care Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21277	0.00	5,994.15	R	Wharfedale Care Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Jan-2017	1701-21278	0.00	131.90	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	06-Jan-2017	1701-21279	0.00	339.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-Jan-2017	1701-21280	0.00	36.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jan-2017	1701-21281	0.00	36.25	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-21282	0.00	401.06	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-21283	0.00	9,033.50	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-21284	0.00	9,639.31	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	24-Jan-2017	1701-21285	0.00	19,822.12	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	31-Jan-2017	1701-21286	0.00	72.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-21287	0.00	1,638.06	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	06-Jan-2017	1701-21288	0.00	133.28	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-21289	0.00	2.57	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-21290	0.00	5,248.43	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-21291	0.00	3,279.95	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	06-Jan-2017	1701-21292	0.00	3,754.82	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	06-Jan-2017	1701-21293	0.00	5,561.94	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	12-Jan-2017	1701-21294	0.00	4,766.06	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	13-Jan-2017	1701-21295	0.00	115.79	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	13-Jan-2017	1701-21296	0.00	9,642.39	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	13-Jan-2017	1701-21297	0.00	3,863.13	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	13-Jan-2017	1701-21298	0.00	1,511.46	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	20-Jan-2017	1701-21299	0.00	140.47	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	20-Jan-2017	1701-21300	0.00	424.85	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	20-Jan-2017	1701-21301	0.00	3,234.87	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	20-Jan-2017	1701-21302	0.00	4,825.85	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	20-Jan-2017	1701-21303	0.00	241.42	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	20-Jan-2017	1701-21304	0.00	9,798.52	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	24-Jan-2017	1701-21305	0.00	2.38	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	24-Jan-2017	1701-21306	0.00	2,679.30	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	24-Jan-2017	1701-21307	0.00	7,268.70	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	25-Jan-2017	1701-21308	0.00	1,555.44	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	25-Jan-2017	1701-21309	0.00	1,456.60	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	25-Jan-2017	1701-21310	0.00	2,472.72	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	26-Jan-2017	1701-21311	0.00	2.46	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-21312	0.00	1,247.88	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	27-Jan-2017	1701-21313	0.00	107.43	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-21314	0.00	1.33	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	27-Jan-2017	1701-21315	0.00	2,408.33	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-21316	0.00	2,550.98	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Postages	212	27-Jan-2017	1701-21317	0.00	5,259.38	R	Whistl Uk Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Postages	212	30-Jan-2017	1701-21318	0.00	8.00	R	White Ribbon Campaign	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Supplies and Services	Publication And Promotion	267	30-Jan-2017	1701-21319	0.00	242.50	R	White Ribbon Campaign	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21320	0.00	112.50	R	White Rose Academies Trust	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-21321	0.00	105.00	R	White Rose Academies Trust	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-21322	0.00	8,208.00	R	Whitwood House Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Dec-2016	1701-21323	0.00	9.95	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1701-21324	0.00	9.95	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	02-Dec-2016	1701-21325	0.00	-9.95	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Dec-2016	1701-21326	0.00	18.33	R	Wickes Leeds Round	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-21327	0.00	4.99	R	Wickes Leeds Round	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-21328	0.00	187.72	R	Wickes Newsagents	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-21329	0.00	5,250.00	R	Wicksteed Leisure Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-21330	0.00	12,001.28	R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21331	0.00	57,249.58	R	Wider Options Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	13-Jan-2017	1701-21332	0.00	1,329.58	R	Wider Plan Ltd	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	004	19-Jan-2017	1701-21333	0.00	1,485.27	R	Wider Plan Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-21334	0.00	3,201.00	R	Wigton Moor Playschool Association	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-21335	0.00	18,860.16	R	Wigton Moor Playschool Association	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-21336	0.00	-26.00	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20-Jan-2017	1701-21337	0.00	-13.30	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	20-Jan-2017	1701-21338	0.00	327.34	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-21339	0.00	7,472.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21340	0.00	21,506.88	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-21341	0.00	527.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-21342	0.00	5,079.80	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-21343	0.00	5,051.92	R	Wilf Ward Family Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Jan-2017	1701-21344	0.00	5,051.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Jan-2017	1701-21345	0.00	4,762.40	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-21346	0.00	80.43	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-21347	0.00	18.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-21348	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-21349	0.00	18.64	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Jan-2017	1701-21350	0.00	27.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26-Jan-2017	1701-21351	0.00	45.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-21352	0.00	12,308.08	R	Wilfward Family Trust	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21353	0.00	73.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21354	0.00	106.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21355	0.00	60.85	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21356	0.00	41.90	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21357	0.00	83.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21358	0.00	48.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21359	0.00	226.58	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21360	0.00	279.36	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-21361	0.00	36.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21362	0.00	49.94	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21363	0.00	100.88	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21364	0.00	32.65	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	12-Jan-2017	1701-21365	0.00	24.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Jan-2017	1701-21366	0.00	85.53	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-21367	0.00	86.92	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jan-2017	1701-21368	0.00	35.70	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	26-Jan-2017	1701-21369	0.00	125.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	31-Jan-2017	1701-21370	0.00	76.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	04-Jan-2017	1701-21371	0.00	410.20	R	Wilkes Vending Services Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Food & Drink	231	05-Jan-2017	1701-21372	0.00	80.00	R	Wilkes Vending Services Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21373	0.00	123.20	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21374	0.00	65.80	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21375	0.00	180.60	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21376	0.00	14.97	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21377	0.00	72.80	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21378	0.00	172.20	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21379	0.00	163.80	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21380	0.00	74.20	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21381	0.00	134.40	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	16-Jan-2017	1701-21382	0.00	124.28	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21383	0.00	0.00	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21384	0.00	197.64	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21385	0.00	301.51	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21386	0.00	113.56	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21387	0.00	138.82	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21388	0.00	81.20	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21389	0.00	113.40	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21390	0.00	22.64	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21391	0.00	156.97	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21392	0.00	208.32	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21393	0.00	193.20	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21394	0.00	178.63	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21395	0.00	112.50	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21396	0.00	640.00	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21397	0.00	131.32	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21398	0.00	51.80	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jan-2017	1701-21399	0.00	21.00	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21400	0.00	355.60	R	Wilkies	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21401	0.00	4,600.00	R	Wilkies	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Dec-2016	1701-21402	0.00	6.00	R	Wilko Birstall 438	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-21403	0.00	26.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-21404	0.00	25.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-21405	0.00	65.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Dec-2016	1701-21406	0.00	77.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Dec-2016	1701-21407	0.00	40.83	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-21408	0.00	9.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-21409	0.00	15.75	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-21410	0.00	9.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-21411	0.00	2.50	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-21412	0.00	4.17	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	12-Dec-2016	1701-21413	0.00	2.54	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Dec-2016	1701-21414	0.00	42.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-21415	0.00	9.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-21416	0.00	25.79	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Dec-2016	1701-21417	0.00	125.85	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-21418	0.00	59.04	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-21419	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Premises	Maintenance Of Buildings	101	21-Dec-2016	1701-21420	0.00	72.20	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-21421	0.00	2.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-21422	0.00	30.42	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-21423	0.00	25.62	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	22-Dec-2016	1701-21424	0.00	8.33	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1701-21425	0.00	5.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Maintenance Of Buildings	101	28-Dec-2016	1701-21426	0.00	135.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	28-Dec-2016	1701-21427	0.00	57.00	R	Wilko Retail Limit	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Jan-2017	1701-21428	0.00	16.66	R	Wilko Retail Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1701-21429	0.00	83.20	R	Wilko.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-21430	0.00	16.25	R	Wilko.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Dec-2016	1701-21431	0.00	163.97	R	Wilko.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-21432	0.00	36.67	R	Wilko.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Transport	External Hire -Permanent	303	12-Jan-2017	1701-21433	0.00	35.42	R	Willbox	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Transport	External Hire -Permanent	303	12-Jan-2017	1701-21434	0.00	1,655.00	R	Willbox	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Transport	External Hire -Permanent	303	12-Jan-2017	1701-21435	0.00	-26.26	R	Willbox	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-21436	0.00	866.00	R	William Agroh	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21437	0.00	320.00	R	William G Search Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21438	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-21439	0.00	114.40	R	William G Search Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-21440	0.00	1,890.00	R	William G Search Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-21441	0.00	473.40	R	William G Search Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jan-2017	1701-21442	0.00	316.00	R	William Lindsay	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27-Jan-2017	1701-21443	0.00	345.13	R	William Lindsay	No
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Training & Development	70	06-Jan-2017	1701-21444	0.00	43.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-21445	0.00	495.40	R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21446	0.00	861.71	R	William Thompson (York) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jan-2017	1701-21447	0.00	2,103.40	R	William Thompson (York) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Jan-2017	1701-21448	0.00	4,246.00	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18-Jan-2017	1701-21449	0.00	4,246.00	R	Willmott Dixon Energy Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jan-2017	1701-21450	0.00	22.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-21451	0.00	44.40	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-21452	0.00	22.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-21453	0.00	28.15	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jan-2017	1701-21454	0.00	148.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21455	0.00	25.12	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21456	0.00	91.20	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Jan-2017	1701-21457	0.00	37.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Jan-2017	1701-21458	0.00	243.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-21459	0.00	40.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-21460	0.00	165.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21461	0.00	158.96	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21462	0.00	315.08	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21463	0.00	278.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21464	0.00	116.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-21465	0.00	78.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21466	0.00	221.25	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21467	0.00	182.00	R	Windscreen Services	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21468	0.00	98.18	R	Windscreen Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21469	0.00	1,136.72	R	Windsor Court Care Home	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Support Services	Professional Legal Services Charges	410	16-Jan-2017	1701-21470	0.00	250.00	R	Winston Solicitors Llp	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Winter Maintenance	179	10-Jan-2017	1701-21471	0.00	7,420.00	R	Winter Service Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Premises	Highways Maintenance	145	18-Jan-2017	1701-21472	0.00	1,795.00	R	Winter Service Solutions Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Telephones	213	13-Jan-2017	1701-21473	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Employees	Training & Development	70	06-Jan-2017	1701-21474	0.00	625.00	R	Wise Owl Business Solutions Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1701-21475	0.00	-15.00	R	Wly*completesave.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	02-Dec-2016	1701-21476	0.00	-15.00	R	Wly*completesave.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21477	0.00	11.13	R	Wm Morrison 008	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21478	0.00	3.00	R	Wm Morrison 008	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-21479	0.00	7.95	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-21480	0.00	46.41	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-Dec-2016	1701-21481	0.00	5.04	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	05-Dec-2016	1701-21482	0.00	4.00	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-21483	0.00	9.43	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	06-Dec-2016	1701-21484	0.00	8.60	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21485	0.00	19.40	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21486	0.00	7.05	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-21487	0.00	33.00	R	Wm Morrison 010	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	01-Dec-2016	1701-21488	0.00	7.05	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-21489	0.00	3.47	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06-Dec-2016	1701-21490	0.00	33.00	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-21491	0.00	55.00	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21492	0.00	5.60	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-21493	0.00	9.12	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Dec-2016	1701-21494	0.00	34.56	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21495	0.00	36.97	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21496	0.00	38.05	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-21497	0.00	49.00	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Dec-2016	1701-21498	0.00	53.75	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Dec-2016	1701-21499	0.00	10.00	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	19-Dec-2016	1701-21500	0.00	12.84	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Dec-2016	1701-21501	0.00	37.50	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-21502	0.00	1.19	R	Wm Morrison 015	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-21503	0.00	15.83	R	Wm Morrison 017	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Dec-2016	1701-21504	0.00	193.72	R	Wm Morrison 017	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Materials	205	16-Dec-2016	1701-21505	0.00	20.83	R	Wm Morrison 036	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Dec-2016	1701-21506	0.00	48.95	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Dec-2016	1701-21507	0.00	43.11	R	Wm Morrison Food.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Dec-2016	1701-21508	0.00	74.95	R	Wm Strike Garforth	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21509	0.00	441,241.50	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21510	0.00	11.10	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21511	0.00	34.97	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21512	0.00	5.29	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21513	0.00	65.56	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21514	0.00	22.49	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	11-Jan-2017	1701-21515	0.00	400.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-21516	0.00	196.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21517	0.00	30.74	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21518	0.00	13.88	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21519	0.00	101.83	R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21520	0.00	956.87	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21521	0.00	142.64	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21522	0.00	132.66	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21523	0.00	38.90	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21524	0.00	110.42	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21525	0.00	200.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21526	0.00	20.34	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21527	0.00	16.32	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21528	0.00	42.87	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21529	0.00	189.60	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21530	0.00	40.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21531	0.00	64.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21532	0.00	239.24	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21533	0.00	23.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21534	0.00	47.65	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21535	0.00	7.29	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21536	0.00	12.05	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21537	0.00	21.09	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21538	0.00	73.82	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21539	0.00	77.59	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21540	0.00	46.06	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21541	0.00	91.37	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21542	0.00	16.09	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21543	0.00	39.52	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21544	0.00	64.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21545	0.00	57.22	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21546	0.00	65.30	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21547	0.00	21.09	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21548	0.00	6.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21549	0.00	10.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21550	0.00	114.57	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21551	0.00	53.59	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21552	0.00	27.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21553	0.00	300.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21554	0.00	108.34	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21555	0.00	16.20	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21556	0.00	5.62	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jan-2017	1701-21557	0.00	49.66	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	19-Jan-2017	1701-21558	0.00	319.28	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21559	0.00	49.80	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21560	0.00	8.33	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21561	0.00	78.29	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21562	0.00	14.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21563	0.00	20.23	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21564	0.00	52.12	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21565	0.00	144.00	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21566	0.00	361.21	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jan-2017	1701-21567	0.00	24.69	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-21568	0.00	368.72	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-21569	0.00	18.90	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Jan-2017	1701-21570	0.00	104.42	R	Wolseley Uk Ltd	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-21571	0.00	10,212.50	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-21572	0.00	8,905.00	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-21573	0.00	5,937.50	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-21574	0.00	15,157.50	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Jan-2017	1701-21575	0.00	3,562.50	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Jan-2017	1701-21576	0.00	27,123.28	R	Womens Health Matters	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09-Jan-2017	1701-21577	0.00	180.00	R	Woodcraft Folk North Leeds Woodchips	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-21578	0.00	786.50	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Jan-2017	1701-21579	0.00	780.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-21580	0.00	1,846.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jan-2017	1701-21581	0.00	1,365.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27-Jan-2017	1701-21582	0.00	234.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Jan-2017	1701-21583	0.00	390.00	R	Woodhall Care Services	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06-Jan-2017	1701-21584	0.00	23.35	R	Woodhall Park Stores	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	11-Jan-2017	1701-21585	0.00	7,878.40	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21586	0.00	17,524.80	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-21587	0.00	3,684.48	R	Woodhouse Grove School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jan-2017	1701-21588	0.00	36,844.80	R	Woodhouse Grove School	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21589	0.00	1,147.88	R	Woodland Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21590	0.00	988.88	R	Woodland Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-21591	0.00	9,855.55	R	Woodlands Care Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21592	0.00	866.56	R	Woodlands Nursing Home	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-Jan-2017	1701-21593	0.00	6,520.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	11-Jan-2017	1701-21594	0.00	6,680.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21595	0.00	81,305.20	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21596	0.00	103,889.96	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21597	0.00	129,472.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-21598	0.00	81,692.00	R	Woodleigh Community Care	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Jan-2017	1701-21599	0.00	640.20	R	Woodside Methodist Pre-School	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jan-2017	1701-21600	0.00	6,922.08	R	Woodside Methodist Pre-School	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-21601	0.00	1,400.00	R	Wootton Printing Services	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jan-2017	1701-21602	0.00	19.95	R	Worldpay Limited	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-Jan-2017	1701-21603	0.00	108.60	R	Worldpay Limited	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Jan-2017	1701-21604	0.00	80.40	R	Worldpay Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Dec-2016	1701-21605	0.00	222.88	R	Worldstores Ltd	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	11-Jan-2017	1701-21606	0.00	40.00	R	Wortley & Farnley Pcc	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1701-21607	0.00	10.00	R	Wowcher	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1701-21608	0.00	18.00	R	Wpchrg.Com 8vqpnsyh8x	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	16-Dec-2016	1701-21609	0.00	85.00	R	Wpchrg.Com Pm7x8ny2eg	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-21610	0.00	7.60	R	Wp-Continental Spo	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	101	07-Dec-2016	1701-21611	0.00	460.02	R	Wp-Tammer UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	101	07-Dec-2016	1701-21612	0.00	460.02	R	Wp-Tammer UK Ltd	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	101	13-Dec-2016	1701-21613	0.00	460.02	R	Wp-Tammer UK Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Employees	Best Value Training	70	20-Dec-2016	1701-21614	0.00	1,000.00	R	Wp-The Virtual Col	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-21615	0.00	125.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-21616	0.00	95.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Dec-2016	1701-21617	0.00	95.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-21618	0.00	170.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-21619	0.00	90.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-21620	0.00	130.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Dec-2016	1701-21621	0.00	120.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Dec-2016	1701-21622	0.00	99.00	R	Www.	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05-Dec-2016	1701-21623	0.00	43.02	R	Www.Abilitysuperstore.	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-21624	0.00	4.59	R	Www.Aclighting.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Dec-2016	1701-21625	0.00	75.75	R	Www.Adomast.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-21626	0.00	974.66	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	25-Nov-2016	1701-21627	0.00	8.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Clothing & Uniforms	241	29-Nov-2016	1701-21628	0.00	16.14	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30-Nov-2016	1701-21629	0.00	-11.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-21630	0.00	49.92	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Dec-2016	1701-21631	0.00	482.50	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-21632	0.00	20.86	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Dec-2016	1701-21633	0.00	23.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	16-Dec-2016	1701-21634	0.00	172.12	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21-Dec-2016	1701-21635	0.00	83.34	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	28-Dec-2016	1701-21636	0.00	165.60	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-21637	0.00	5.50	R	Www.Arconline.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-21638	0.00	476.99	R	Www.Avpartmaster.Net	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21639	0.00	476.99	R	Www.Avpartmaster.Net	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-21640	0.00	8.12	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	30-Nov-2016	1701-21641	0.00	47.47	R	Www.Bakerross.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1701-21642	0.00	9.49	R	Www.Bii.Org	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	08-Dec-2016	1701-21643	0.00	209.00	R	Www.Brindley-Steel-For	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-21644	0.00	419.70	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-21645	0.00	60.60	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-21646	0.00	102.92	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-21647	0.00	606.40	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	27-Dec-2016	1701-21648	0.00	10,783.24	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Dec-2016	1701-21649	0.00	531.93	R	Www.Comparex.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-21650	0.00	54.15	R	Www.Coopelectrical	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Committee Expenses	254	05-Dec-2016	1701-21651	0.00	265.00	R	Www.Cornerhouse.Org	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	15-Dec-2016	1701-21652	0.00	99.03	R	Www.Dancedirect.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-21653	0.00	71.00	R	Www.Dzd.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	19-Dec-2016	1701-21654	0.00	850.38	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	19-Dec-2016	1701-21655	0.00	850.38	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1701-21656	0.00	154.00	R	Www.Filmbank.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-21657	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-21658	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-21659	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Dec-2016	1701-21660	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	13-Dec-2016	1701-21661	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	14-Dec-2016	1701-21662	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	15-Dec-2016	1701-21663	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	21-Dec-2016	1701-21664	0.00	10.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-21665	0.00	13.25	R	Www.Greatart.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1701-21666	0.00	34.20	R	Www.Groupon.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	30-Nov-2016	1701-21667	0.00	19.00	R	Www.Groupon.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	20-Dec-2016	1701-21668	0.00	500.00	R	Www.Ico.Gov.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-21669	0.00	17.06	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-21670	0.00	315.66	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-21671	0.00	48.83	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-21672	0.00	15.93	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-21673	0.00	28.07	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20-Dec-2016	1701-21674	0.00	32.94	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Employees	Study Books & Equipment	72	08-Dec-2016	1701-21675	0.00	39.22	R	Www.Jctltd.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21676	0.00	235.24	R	Www.Laptopandcomputers	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Nov-2016	1701-21677	0.00	-25.62	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	First Aid Requisites	128	05-Dec-2016	1701-21678	0.00	104.08	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Dec-2016	1701-21679	0.00	25.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Dec-2016	1701-21680	0.00	487.04	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Dec-2016	1701-21681	0.00	147.00	R	Www.Lsd.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-21682	0.00	16.66	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-21683	0.00	49.95	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-21684	0.00	4.98	R	Www.Maplin.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	01-Dec-2016	1701-21685	0.00	66.85	R	Www.Mapsupplies.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	23-Dec-2016	1701-21686	0.00	160.74	R	Www.Matcreations.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-21687	0.00	83.50	R	Www.Materialstestingeq	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	22-Dec-2016	1701-21688	0.00	54.91	R	Www.Mpdhookandloop.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-21689	0.00	204.60	R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	02-Dec-2016	1701-21690	0.00	49.32	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Finance	Supplies and Services	Books & Audio-Visual Materials	206	05-Dec-2016	1701-21691	0.00	73.40	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05-Dec-2016	1701-21692	0.00	28.32	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05-Dec-2016	1701-21693	0.00	192.13	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	06-Dec-2016	1701-21694	0.00	38.52	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	08-Dec-2016	1701-21695	0.00	18.72	R	Www.Newstime.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Strategy And Improvement	Supplies and Services	Memberships	226	08-Dec-2016	1701-21696	0.00	15.84	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	14-Dec-2016	1701-21697	0.00	79.56	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-21698	0.00	197.97	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-21699	0.00	139.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Dec-2016	1701-21700	0.00	150.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1701-21701	0.00	13.05	R	Www.Officemonster.	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Transport	Car Parking Fees	312	05-Dec-2016	1701-21702	0.00	3.67	R	Www.Parkmobile.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-21703	0.00	26.12	R	Www.Partmaster.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-21704	0.00	25.09	R	Www.Partypacks.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	05-Dec-2016	1701-21705	0.00	536.95	R	Www.Payocs.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	30-Nov-2016	1701-21706	0.00	42.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	06-Dec-2016	1701-21707	0.00	22.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21708	0.00	69.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-21709	0.00	108.95	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-21710	0.00	248.80	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13-Dec-2016	1701-21711	0.00	248.80	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	15-Dec-2016	1701-21712	0.00	248.80	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Office Furniture & Equipment	201	16-Dec-2016	1701-21713	0.00	53.71	R	Www.Posturite.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21714	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21715	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21716	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21717	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21718	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21719	0.00	387.10	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21720	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21721	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21722	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	21-Dec-2016	1701-21723	0.00	130.51	R	Www.Ppluk.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Dec-2016	1701-21724	0.00	236.28	R	Www.Premier-Storage.Co	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01-Dec-2016	1701-21725	0.00	347.69	R	Www.Preservationequipm	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-21726	0.00	47.33	R	Www.Preservationequipm	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Dec-2016	1701-21727	0.00	189.20	R	Www.Primaryteaching.Co	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-21728	0.00	15.69	R	Www.Prop4shows.O.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-21729	0.00	1,221.72	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Employees	Best Value Training	70	30-Nov-2016	1701-21730	0.00	50.00	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Nov-2016	1701-21731	0.00	573.19	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Employees	Best Value Training	70	09-Dec-2016	1701-21732	0.00	573.19	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	09-Dec-2016	1701-21733	0.00	50.00	R	Www.Qa.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Premises	First Aid Requisites	128	22-Dec-2016	1701-21734	0.00	61.71	R	Www.Qualsafe.Com	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Dec-2016	1701-21735	0.00	24.99	R	Www.Royalmint.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Dec-2016	1701-21736	0.00	18.41	R	Www.Rselectricalsuppli	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Dec-2016	1701-21737	0.00	43.15	R	Www.Ryness.Co.Uk	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Oct-2016	1701-21738	0.00	1,505.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	09-Nov-2016	1701-21739	0.00	5,019.43	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14-Nov-2016	1701-21740	0.00	2,075.19	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Nov-2016	1701-21741	0.00	57.17	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Nov-2016	1701-21742	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1701-21743	0.00	2,750.29	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1701-21744	0.00	82.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Nov-2016	1701-21745	0.00	82.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25-Nov-2016	1701-21746	0.00	108.12	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1701-21747	0.00	268.96	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	28-Nov-2016	1701-21748	0.00	67.20	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-21749	0.00	303.68	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-21750	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-21751	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-21752	0.00	34.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29-Nov-2016	1701-21753	0.00	31.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-21754	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-21755	0.00	31.22	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	30-Nov-2016	1701-21756	0.00	183.27	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30-Nov-2016	1701-21757	0.00	46.64	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	01-Dec-2016	1701-21758	0.00	159.98	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21759	0.00	131.54	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21760	0.00	11.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21761	0.00	131.54	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21762	0.00	10,217.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	01-Dec-2016	1701-21763	0.00	54.30	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1701-21764	0.00	131.54	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Dec-2016	1701-21765	0.00	332.36	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-21766	0.00	152.62	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-21767	0.00	33.19	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Computer Software & Equipment	214	05-Dec-2016	1701-21768	0.00	156.10	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Dec-2016	1701-21769	0.00	93.28	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21770	0.00	165.50	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21771	0.00	420.06	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Dec-2016	1701-21772	0.00	992.33	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21773	0.00	87.91	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21774	0.00	19.49	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21775	0.00	2,935.80	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21776	0.00	51.60	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21777	0.00	38.70	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21778	0.00	1,477.14	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	07-Dec-2016	1701-21779	0.00	81.45	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-21780	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-21781	0.00	31.03	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1701-21782	0.00	43.53	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1701-21783	0.00	1,260.18	R	Www.Scc.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1701-21784	0.00	2,461.80	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Dec-2016	1701-21785	0.00	1,997.30	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21786	0.00	457.86	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21787	0.00	175.50	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21788	0.00	8,833.50	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21789	0.00	136.11	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21790	0.00	93.66	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Best Value Training	70	12-Dec-2016	1701-21791	0.00	171.04	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21792	0.00	27.15	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	12-Dec-2016	1701-21793	0.00	543.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Best Value Training	70	12-Dec-2016	1701-21794	0.00	342.08	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Employees	Best Value Training	70	12-Dec-2016	1701-21795	0.00	213.80	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-21796	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-21797	0.00	46.20	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-21798	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	13-Dec-2016	1701-21799	0.00	81.45	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1701-21800	0.00	6.81	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Computer Software & Equipment	214	14-Dec-2016	1701-21801	0.00	39.53	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	15-Dec-2016	1701-21802	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1701-21803	0.00	9.19	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1701-21804	0.00	26.18	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	16-Dec-2016	1701-21805	0.00	135.75	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21806	0.00	25.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21807	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21808	0.00	191.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21809	0.00	28.88	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21810	0.00	124.88	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Dec-2016	1701-21811	0.00	5,846.40	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1701-21812	0.00	73.73	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1701-21813	0.00	11.64	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Dec-2016	1701-21814	0.00	56.99	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1701-21815	0.00	6.81	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Dec-2016	1701-21816	0.00	46.64	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-21817	0.00	66.20	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	22-Dec-2016	1701-21818	0.00	37.70	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	23-Dec-2016	1701-21819	0.00	86.00	R	Www.Scc.Com	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Supplies and Services	Teaching Materials	202	07-Dec-2016	1701-21820	0.00	14.98	R	Www.Smythstoys.Com	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	24-Dec-2016	1701-21821	0.00	12.89	R	Www.Staples.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Best Value Training	70	07-Dec-2016	1701-21822	0.00	1,350.00	R	Www.Swimming.Org	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Dec-2016	1701-21823	0.00	498.33	R	Www.Swimming.Org	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Employees	Best Value Training	70	13-Dec-2016	1701-21824	0.00	405.00	R	Www.Swimming.Org	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	20-Dec-2016	1701-21825	0.00	119.00	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	20-Dec-2016	1701-21826	0.00	38.25	R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Dec-2016	1701-21827	0.00	84.79	R	Www.Theatretokens.	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	08-Dec-2016	1701-21828	0.00	41.50	R	Www.Thefragranceshop.C	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	13-Dec-2016	1701-21829	0.00	34.58	R	Www.Thefragranceshop.C	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Dec-2016	1701-21830	0.00	69.08	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-21831	0.00	27.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	13-Dec-2016	1701-21832	0.00	14.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-21833	0.00	79.86	R	Www.Tonergiant.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05-Dec-2016	1701-21834	0.00	21.55	R	Www.Toolstation.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-21835	0.00	177.44	R	Www.Toolstation.Com	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Dec-2016	1701-21836	0.00	80.77	R	Www.Toolstation.Com	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Dec-2016	1701-21837	0.00	12.34	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Dec-2016	1701-21838	0.00	8.99	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	09-Dec-2016	1701-21839	0.00	248.70	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	07-Dec-2016	1701-21840	0.00	240.83	R	Www.Tvsandmore.Co.	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-21841	0.00	-2.39	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/01/2017	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-21842	0.00	140.40	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Dec-2016	1701-21843	0.00	5.21	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Dec-2016	1701-21844	0.00	5.19	R	Www.Viking-Direct.Co.U	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Dec-2016	1701-21845	0.00	444.00	R	Www.Westminster-Briefi	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Dec-2016	1701-21846	0.00	30.85	R	Www.Yorkchocolatestory	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-21847	0.00	74.96	R	Wwwsightandsound.Co.Uk	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	21-Dec-2016	1701-21848	0.00	406.94	R	Wwwsightandsound.Co.Uk	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21849	0.00	44.15	R	Wybone Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Jan-2017	1701-21850	0.00	5,477.20	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13-Jan-2017	1701-21851	0.00	5,477.20	R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20-Jan-2017	1701-21852	0.00	2,760.00	R	Wycas	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	25-Jan-2017	1701-21853	0.00	10,112.75	R	Wycas	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jan-2017	1701-21854	0.00	362.50	R	Wyfra	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Jan-2017	1701-21855	0.00	99.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	12-Dec-2016	1701-21856	0.00	39.99	R	Xercise 4 Less Leeds	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jan-2017	1701-21857	0.00	192.45	R	Xerox (Uk) Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	24-Dec-2016	1701-21858	0.00	17.98	R	Xplore	Yes
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	19-Jan-2017	1701-21859	0.00	247.46	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21860	0.00	230.00	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21861	0.00	179.95	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21862	0.00	276.38	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21863	0.00	444.12	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21864	0.00	179.95	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21865	0.00	170.00	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21866	0.00	104.98	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21867	0.00	417.95	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21868	0.00	179.95	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21869	0.00	179.95	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jan-2017	1701-21870	0.00	835.00	R	Ybl Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	20-Jan-2017	1701-21871	0.00	350.00	R	Yes Direct Marketing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Jan-2017	1701-21872	0.00	911.00	R	Yes Direct Marketing Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	11-Jan-2017	1701-21873	0.00	2,439.76	R	Yew Tree Care Centre	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-21874	0.00	11,250.00	R	Yhm Solicitors	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-21875	0.00	84.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	12-Dec-2016	1701-21876	0.00	30.00	R	York	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Dec-2016	1701-21877	0.00	9.00	R	York	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-21878	0.00	120.00	R	York College	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11-Jan-2017	1701-21879	0.00	3,253.88	R	York House Residential Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jan-2017	1701-21880	0.00	390.00	R	York Pullman Bus Co. Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	09-Dec-2016	1701-21881	0.00	330.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21882	0.00	-2,080.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21883	0.00	-1,485.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21884	0.00	-624.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21885	0.00	-1,040.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21886	0.00	-549.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21887	0.00	5,637.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21888	0.00	133.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21889	0.00	6,261.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21890	0.00	29.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21891	0.00	4,793.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21892	0.00	7,001.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12-Jan-2017	1701-21893	0.00	9,741.00	R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	12-Jan-2017	1701-21894	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21895	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2017	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jan-2017	1701-21896	0.00	125.00	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-21897	0.00	275.00	R	Yorkshire Audio	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-21898	0.00	45.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-21899	0.00	456.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-21900	0.00	2,845.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-21901	0.00	106.94	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12-Jan-2017	1701-21902	0.00	1,322.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-21903	0.00	60.05	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-21904	0.00	240.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Jan-2017	1701-21905	0.00	331.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-21906	0.00	2,795.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-21907	0.00	3,911.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-21908	0.00	135.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-21909	0.00	306.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jan-2017	1701-21910	0.00	219.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	11-Jan-2017	1701-21911	0.00	1,476.12	R	Yorkshire Care Group	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	11-Jan-2017	1701-21912	0.00	1,998.92	R	Yorkshire Care Group	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-21913	0.00	624.97	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-21914	0.00	683.62	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Jan-2017	1701-21915	0.00	548.83	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21916	0.00	395.58	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21917	0.00	503.61	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21918	0.00	570.82	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-21919	0.00	769.33	R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-21920	0.00	1,590.00	R	Yorkshire Hoist Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-21921	0.00	73.91	R	Yorkshire Housing Ltd	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	10-Jan-2017	1701-21922	0.00	100.00	R	Yorkshire Housing Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Jan-2017	1701-21923	0.00	928.56	R	Yorkshire Housing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	19-Jan-2017	1701-21924	0.00	126.17	R	Yorkshire Housing Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10-Jan-2017	1701-21925	0.00	208.50	R	Yorkshire Laundry And Dry Cleaning Ltd	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Occupational Health	85	12-Jan-2017	1701-21926	0.00	1,600.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/01/2017	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16-Jan-2017	1701-21927	0.00	4,281.00	R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-21928	0.00	9.32	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-21929	0.00	17.46	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	30-Nov-2016	1701-21930	0.00	7.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Nov-2016	1701-21931	0.00	27.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	30-Nov-2016	1701-21932	0.00	14.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-21933	0.00	482.54	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Dec-2016	1701-21934	0.00	238.98	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-Dec-2016	1701-21935	0.00	482.94	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	06-Dec-2016	1701-21936	0.00	201.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	07-Dec-2016	1701-21937	0.00	96.09	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21938	0.00	33.42	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	07-Dec-2016	1701-21939	0.00	13.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21940	0.00	47.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Dec-2016	1701-21941	0.00	59.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Dec-2016	1701-21942	0.00	122.35	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21943	0.00	642.05	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21944	0.00	195.67	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Dec-2016	1701-21945	0.00	136.51	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	09-Dec-2016	1701-21946	0.00	80.21	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Dec-2016	1701-21947	0.00	54.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21948	0.00	3.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Central & Corporate	Democratic Services	Supplies and Services	Food & Drink	231	12-Dec-2016	1701-21949	0.00	19.16	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14-Dec-2016	1701-21950	0.00	30.25	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	14-Dec-2016	1701-21951	0.00	24.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	14-Dec-2016	1701-21952	0.00	408.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	14-Dec-2016	1701-21953	0.00	45.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Food & Drink	231	14-Dec-2016	1701-21954	0.00	15.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Shared Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21955	0.00	5.40	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21956	0.00	174.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21957	0.00	-484.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Dec-2016	1701-21958	0.00	75.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21959	0.00	777.08	R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	City Development	Support Services	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21960	0.00	54.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Dec-2016	1701-21961	0.00	41.08	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Dec-2016	1701-21962	0.00	51.85	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Dec-2016	1701-21963	0.00	1,128.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-21964	0.00	3.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-21965	0.00	15.80	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	21-Dec-2016	1701-21966	0.00	3.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Dec-2016	1701-21967	0.00	110.14	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Citizens And Communities	Communities	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-21968	0.00	7.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Dec-2016	1701-21969	0.00	675.55	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	04-Jan-2017	1701-21970	0.00	130.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21971	0.00	82.11	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-21972	0.00	111.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-21973	0.00	148.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-21974	0.00	15.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06-Jan-2017	1701-21975	0.00	51.98	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21976	0.00	16.17	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06-Jan-2017	1701-21977	0.00	394.27	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21978	0.00	24.96	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-21979	0.00	242.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Jan-2017	1701-21980	0.00	154.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	06-Jan-2017	1701-21981	0.00	193.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Premises	First Aid Requisites	128	06-Jan-2017	1701-21982	0.00	14.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jan-2017	1701-21983	0.00	114.33	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Jan-2017	1701-21984	0.00	59.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Jan-2017	1701-21985	0.00	27.03	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21986	0.00	152.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21987	0.00	38.56	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06-Jan-2017	1701-21988	0.00	16.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21989	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21990	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21991	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21992	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21993	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21994	0.00	670.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21995	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21996	0.00	120.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21997	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21998	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-21999	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22000	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22001	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22002	0.00	230.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22003	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22004	0.00	450.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22005	0.00	220.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22006	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22007	0.00	470.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Jan-2017	1701-22008	0.00	240.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jan-2017	1701-22009	0.00	971.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	11-Jan-2017	1701-22010	0.00	143.75	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-Jan-2017	1701-22011	0.00	53.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-22012	0.00	59.98	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11-Jan-2017	1701-22013	0.00	66.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-22014	0.00	278.05	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-22015	0.00	998.70	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Jan-2017	1701-22016	0.00	11.96	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Jan-2017	1701-22017	0.00	181.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Jan-2017	1701-22018	0.00	3.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	11-Jan-2017	1701-22019	0.00	19.50	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Jan-2017	1701-22020	0.00	26.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Jan-2017	1701-22021	0.00	51.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	11-Jan-2017	1701-22022	0.00	177.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	11-Jan-2017	1701-22023	0.00	12.02	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	11-Jan-2017	1701-22024	0.00	99.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22025	0.00	133.78	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22026	0.00	158.86	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22027	0.00	110.58	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22028	0.00	147.73	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22029	0.00	17.09	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12-Jan-2017	1701-22030	0.00	15.85	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	13-Jan-2017	1701-22031	0.00	375.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22032	0.00	371.32	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22033	0.00	42.34	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	13-Jan-2017	1701-22034	0.00	28.96	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22035	0.00	25.80	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22036	0.00	2.99	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22037	0.00	161.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Jan-2017	1701-22038	0.00	159.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13-Jan-2017	1701-22039	0.00	228.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22040	0.00	378.30	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Jan-2017	1701-22041	0.00	269.71	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-22042	0.00	106.83	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Jan-2017	1701-22043	0.00	349.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-22044	0.00	118.64	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-22045	0.00	127.13	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jan-2017	1701-22046	0.00	231.25	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Jan-2017	1701-22047	0.00	220.00	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Jan-2017	1701-22048	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Jan-2017	1701-22049	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13-Jan-2017	1701-22050	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	13-Jan-2017	1701-22051	0.00	14,721.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	16-Jan-2017	1701-22052	0.00	29.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	16-Jan-2017	1701-22053	0.00	65.49 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Jan-2017	1701-22054	0.00	-70.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	16-Jan-2017	1701-22055	0.00	-10.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-22056	0.00	298.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jan-2017	1701-22057	0.00	42.60 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22058	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22059	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22060	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22061	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22062	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22063	0.00	340.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22064	0.00	670.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22065	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22066	0.00	120.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22067	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22068	0.00	440.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22069	0.00	440.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22070	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22071	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22072	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22073	0.00	340.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22074	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22075	0.00	670.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22076	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Jan-2017	1701-22077	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-22078	0.00	186.58 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Jan-2017	1701-22079	0.00	45.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Jan-2017	1701-22080	0.00	63.49 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Jan-2017	1701-22081	0.00	24.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-22082	0.00	50.28 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-22083	0.00	12.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	20-Jan-2017	1701-22084	0.00	99.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Customer Access	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-22085	0.00	8.66 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	20-Jan-2017	1701-22086	0.00	37.26 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-22087	0.00	284.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-22088	0.00	414.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Jan-2017	1701-22089	0.00	211.64 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-22090	0.00	54.89 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Jan-2017	1701-22091	0.00	117.05 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-22092	0.00	387.05 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	20-Jan-2017	1701-22093	0.00	120.71 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22094	0.00	670.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22095	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22096	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22097	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22098	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22099	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22100	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22101	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22102	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22103	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22104	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22105	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22106	0.00	670.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22107	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22108	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22109	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22110	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22111	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22112	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22113	0.00	340.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22114	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22115	0.00	470.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22116	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22117	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22118	0.00	690.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22119	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22120	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22121	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22122	0.00	450.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22123	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22124	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22125	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22126	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22127	0.00	220.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20-Jan-2017	1701-22128	0.00	240.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	20-Jan-2017	1701-22129	0.00	297.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jan-2017	1701-22130	0.00	197.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	20-Jan-2017	1701-22131	0.00	45,826.03	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-22132	0.00	410.91 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-22133	0.00	58.56 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Jan-2017	1701-22134	0.00	634.64 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	27-Jan-2017	1701-22135	0.00	43,856.06	R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	31-Jan-2017	1701-22136	0.00	10.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Jan-2017	1701-22137	0.00	647.40 R		Yorkshire Rose Monumental Masons	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-22138	0.00	729,175.25 R		Yorkshire Transformations Limited	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125	19-Dec-2016	1701-22139	0.00	195.20	R	Yorkshire Water	Yes
Leeds City Council	31/01/2017	City Development	Asset Management Services	Premises	Water Services	125	17-Jan-2017	1701-22140	0.00	25.70 R		Yorkshire Water	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Jan-2017	1701-22141	0.00	157,454.01	R	Yorkshire Water	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Jan-2017	1701-22142	0.00	2,024.58	R	Yorkshire Water	No
Leeds City Council	31/01/2017	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	30-Jan-2017	1701-22143	0.00	5,914.80	R	Yorkshire Water	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-Jan-2017	1701-22144	0.00	456.00 R		Yorkshire Water Plc	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Jan-2017	1701-22145	0.00	1,000.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	18-Jan-2017	1701-22146	0.00	1,375.00 R		Yorkshire Youth & Music Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bedding & Linen	222	06-Dec-2016	1701-22147	0.00	316.35	R	Yorkshirelinen.Com	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24-Jan-2017	1701-22148	0.00	300.00 R		Yormed Ambulance Services	No
Leeds City Council	31/01/2017	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Jan-2017	1701-22149	0.00	9,295.00 R		You & Me Media Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-22150	0.00	354.62 R		You Can Hire Ltd	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jan-2017	1701-22151	0.00	33.70 R		You Can Hire Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2017	1701-22152	0.00	22,107.43 R		Young Foundations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jan-2017	1701-22153	0.00	17,271.43 R		Young Foundations Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22154	0.00	17,794.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22155	0.00	5,487.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22156	0.00	2,832.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22157	0.00	5,487.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22158	0.00	4,602.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22159	0.00	5,487.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22160	0.00	3,363.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	10-Jan-2017	1701-22161	0.00	2,655.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22162	0.00	9,184.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22163	0.00	5,310.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22164	0.00	4,071.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22165	0.00	2,832.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22166	0.00	5,310.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22167	0.00	3,894.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	27-Jan-2017	1701-22168	0.00	5,310.00 R		Youth Justice Board	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Income	Training & Education Courses Income	937	13-Jan-2017	1701-22169	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	26-Jan-2017	1701-22170	0.00	250.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Publication And Promotion	267	26-Jan-2017	1701-22171	0.00	1,575.00 R		Zeal Media Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Jan-2017	1701-22172	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Jan-2017	1701-22173	0.00	12.42 R		Zen Internet Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	12-Jan-2017	1701-22174	0.00	40.14 R		Zen Internet Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31-Jan-2017	1701-22175	0.00	15,758.22 R		Zen Internet Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-22176	0.00	150.00 R		Zenith Survey Equipment Ltd	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04-Jan-2017	1701-22177	0.00	27.50 R		Zenith Survey Equipment Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Jan-2017	1701-22178	0.00	760.86 R		Zermansky & Partners	No
Leeds City Council	31/01/2017	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10-Jan-2017	1701-22179	0.00	1,750.00 R		Zermansky Solicitors	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06-Jan-2017	1701-22180	0.00	1,250.00 R		Zest Health For Life	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Jan-2017	1701-22181	0.00	200.00 R		Zest Health For Life	No
Leeds City Council	31/01/2017	Childrens Services	Partnerships	Supplies and Services	Food & Drink	231	13-Dec-2016	1701-22182	0.00	77.50	R	Zizzi Leeds	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	13-Jan-2017	1701-22183	0.00	1,225.00 R		Zoe Gannon	No
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Dec-2016	1701-22184	0.00	305.42	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Dec-2016	1701-22185	0.00	656.94	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Dec-2016	1701-22186	0.00	487.91	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19-Dec-2016	1701-22187	0.00	383.40	R	Zoggs International Ltd	Yes
Leeds City Council	31/01/2017	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jan-2017	1701-22188	0.00	2,333.33 R		Zsig Sports Limited	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Jan-2017	1701-22189	0.00	400.00 R		Zurich Insurance Plc	No
Leeds City Council	31/01/2017	Central & Corporate	Finance	Support Services	Insurance Services	407	20-Jan-2017	1701-22190	0.00	600.00 R		Zurich Insurance Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Support Services	Insurance Services	807	20-Jan-2017	1701-22191	0.00	400.00 R		Zurich Insurance Plc	No
Leeds City Council	31/01/2017	Insurance	Insurance	Income	Other Income	973	26-Jan-2017	1701-22192	0.00	300.00 R		Zurich Insurance Plc	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Jan-2017	1701-22193	0.00	6,998.16 R		Zzsunnywell Care Home	No
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29-Nov-2016	1701-22194	0.00	57.70	R	1&1 Internet Limited	Yes
Leeds City Council	31/01/2017	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Dec-2016	1701-22195	0.00	44.38	R	1&1 Internet Limited	Yes
Leeds City Council	31/01/2017	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Computer Software & Equipment	214	08-Dec-2016	1701-22196	0.00	62.91	R	123-Reg.Co.Uk	Yes
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	31-Jan-2017	1701-22197	0.00	225.00 R		17th South West Leeds Scout Group	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-Jan-2017	1701-22198	0.00	719.87 R		1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Jan-2017	1701-22199	0.00	780.00 R		1st Call Mobility Ltd	No
Leeds City Council as Accountable Body	31/01/2017	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Jan-2017	1701-22200	0.00	806.00 R		1st Call Mobility Ltd	No
Leeds City Council	31/01/2017	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jan-2017	1701-22201	0.00	635.00 R		1st Central Law	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24-Jan-2017	1701-22202	0.00	209.92 R		1st Gildersome Brownies	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	06-Jan-2017	1701-22203	0.00	650.00 C		2 Works Tm Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Jan-2017	1701-22204	0.00	3,520.00 R		2 Works Tm Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Capital	Construction	3	24-Jan-2017	1701-22205	0.00	5,292.00 C		2 Works Tm Limited	No
Leeds City Council	31/01/2017	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27-Jan-2017	1701-22206	0.00	1,200.00 R		2 Works Tm Limited	No
Leeds City Council	31/01/2017	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16-Jan-2017	1701-22207	0.00	1,000.00 R		21cc Group Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-22208	0.00	10,355.00 R		22 Street Lane Nursery	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jan-2017	1701-22209	0.00	1,188.00 R		22 Street Lane Nursery	No
Leeds City Council	31/01/2017	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16-Jan-2017	1701-22210	0.00	225.00 R		2nd Calverley Scout Group	No
Leeds City Council	31/01/2017	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	11-Dec-2016	1701-22211	0.00	5.95	R	34sp.Com Ltd	Yes
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	23-Jan-2017	1701-22212	0.00	12,160.00 R		3gs (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	25-Jan-2017	1701-22213	0.00	7,320.00 R		3gs (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	25-Jan-2017	1701-22214	0.00	16,800.00 R		3gs (Uk) Limited	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Employees	Agency Staff	8	18-Jan-2017	1701-22215	0.00	3,084.48 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Employees	Agency Staff	8	18-Jan-2017	1701-22216	0.00	4,271.76 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2017	Environment & Housing	Community Safety	Employees	Agency Staff	8	18-Jan-2017	1701-22217	0.00	-146.88 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	20-Jan-2017	1701-22218	0.00	1,498.60 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	20-Jan-2017	1701-22219	0.00	3,060.70 R		4 Site Security Services Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	04-Jan-2017	1701-22220	0.00	350.00 R		4th Coming Events Entertainments Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	11-Jan-2017	1701-22221	0.00	3,841.20 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/01/2017	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Jan-2017	1701-22222	0.00	12,038.40 R		79 2 81 Childcare Ltd	No