

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

Date	Expenditure Type	Department	Merchant Category	Beneficiary	Summary	Amount
01/04/2017	Rates	Brighouse BS	Business Rates	Calderdale Council - Rates	25201790623915 APRIL	£2,733.00
01/04/2017	Rates	C/ford BS	Business Rates	Wakefield Council - Rates	2609006408/01/27/4 APRIL	£7,758.00
01/04/2017	Rates	South Elmsall	Business Rates	Council - Rates	900099536 APRIL	£609.78
01/04/2017	Rates	Hudds BS	Business Rates	Kirklees Council - Rates	969095580 APRIL	£6,800.00
01/04/2017	Rates	P/frct BS	Business Rates	Wakefield Council - Rates	2152500818/03/27/X APRIL	£3,832.00
01/04/2017	Rates	Todmorden BS	Business Rates	Calderdale Council - Rates	25201790155429 APRIL	£1,234.00
01/04/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790317256 APRIL	£8,763.00
01/04/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790612490 APRIL	£1,172.53
01/04/2017	Rates	Keighley BS	Business Rates	Bradford Council - Rates	30881056 APRIL	£4,602.00
01/04/2017	Rates	Ossett BS	Business Rates	Wakefield Council - Rates	3309374208/03/27/5 APRIL	£2,053.19
01/04/2017	Rates	l/ch Lower Conc	Business Rates	Bradford Council - Rates	33410364 APRIL	£13,001.46
01/04/2017	Rates	Elland Rd	Business Rates	Leeds Council - Rates	900035129 APRIL	£997.02
01/04/2017	Rates	Leeds BS	Business Rates	Leeds Council - Rates	900099545 APRIL	£9,529.07
01/04/2017	Rates	Crow Nest Lane	Business Rates	Leeds Council - Rates	900148619 APRIL	£2,850.50
01/04/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900618244 APRIL	£1,674.00
01/04/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900939103 APRIL	£27,402.10
01/04/2017	Rates	Pudsey BS	Business Rates	Leeds Council - Rates	901159180 APRIL	£2,227.01
01/04/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	901544030 APRIL	£3,914.33
01/04/2017	Rates	Batley BS	Business Rates	Kirklees Council - Rates	968694530 APRIL	£2,465.50
01/04/2017	Rates	Dewsbury BS	Business Rates	Kirklees Council - Rates	969028370 APRIL	£7,151.55
01/04/2017	Rates	Cleckheaton BS	Business Rates	Kirklees Council - Rates	969115774 APRIL	£2,192.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Dixie Potter	Management of Headstart	£1,200.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	OCS Group UK Ltd	Office Cleaning	£520.13
01/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	Active Cleaning Limited	WH Office Cleaning Apr17	£2,899.65
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Account charge including rental	£1,550.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,631.06

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance for Central System	£5,970.80
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCI and related equipment	£736.37
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance, Hosting and Software	£3,267.47
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance	£14,407.56
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines Apr 17	£3,268.31
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	VIX Virtualised Hosting Solution	£5,173.91
01/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Seventh Year Maintenance Cover	£12,370.96
01/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	Finn Communications Ltd	Prepare copy	£720.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Marketing + PR	Numiko	RA - Website SLA - Quarter 1	£2,500.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Marketing + PR	Numiko	RA - Website SLA - Quarter 2	£2,500.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	MCard digital agency appointment	£1,250.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Mobile Phone Charges	Virgin Media Business (2128 A/C) inc Mobiles	Mar 17 Mobile phone call charges	£662.38
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Mobile Phone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	April 17 Mobile phone line rental	£2,386.59
01/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	Touchless Ticketing Trial	£6,000.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	S Jumma - Access Cars	Taxi services	£3,147.77
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£6,713.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£970.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£2,023.80
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Outwood Cars	Taxi services	£4,531.34
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Parkside Travel	Taxi services	£2,480.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Pennine Taxis Ltd	Taxi services	£552.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streamline	Taxi services	£3,680.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£3,640.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Pryde	Taxi services	£9,807.06
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£4,597.00
01/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£1,103.38
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	Kcom (Inv Ref: RGF)	Telephone charges	£1,670.62
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£903.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,464.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£6,265.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,420.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£2,837.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£2,837.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£2,837.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£6,265.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£2,837.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,324.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,324.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£2,387.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£7,377.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£666.66
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£541.66

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£615.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,300.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£3,300.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£1,400.00
01/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	Telephone charges	£1,400.00
02/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Environmental Strategies Ltd.	REF Technical Assessment	£5,350.00
02/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Cash Removal	G4S Cash Solutions (UK) Limited	Cash Removal Travel Centres	£2,767.05
02/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Loonat Coaches	Taxi services	£7,559.18
02/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£5,320.50
02/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£2,860.00
02/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,865.00
03/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Cleaning	Brandon Hire	Effluent Disposal April 17	£660.00
03/04/2017	PROACTIS Purchase Invoice (PTE)	Wetherby BS	Contract Cleaning	Techno Constructions Limited	Lighting repairs	£640.24
03/04/2017	PROACTIS Purchase Invoice (PTE)	Wetherby BS	Contract Cleaning	Techno Constructions Limited	Lighting repairs	£1,014.00
03/04/2017	PROACTIS Purchase Invoice (PTE)	Legal	Insurance Premiums	Techno Constructions Limited	Wetherby BS-Insurance Premiums	£1,107.36
03/04/2017	PROACTIS Purchase Invoice (PTE)	AccessBus	Prof FTA Vehicle Inspections	Freight Transport Association	Pre-pay 16 inspections	£2,882.08

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

03/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Exterion Media (prev. Viacom Outdoor)	17 April. 100 bus rears	£35,000.00
03/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Landor Conferences	E: Cycle City Active City conference	£6,000.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Areema Travel	Taxi services	£2,860.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£5,170.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Data Yorkshire Ltd (Data Cars)	Taxi services	£4,832.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	R & J Travel	Taxi services	£1,863.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	M Beedle T/A Sunnyside Travel	Taxi services	£1,848.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£4,233.00
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£4,695.50
03/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Wakefield & Kashmir Cars	Taxi services	£10,181.33
04/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) Bradford SWI, TFPP, BHY	£84,088.62
04/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Marketing + PR	Hannah Webster Photography	RA - Photography Commission	£500.00
04/04/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	Express Elevators Limited	Undertake Escalator Step Clean	£2,529.90
04/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	PR Projects	Tom Roberts Jazz Band	Opening event Low Moor Station	£550.00
04/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Eversheds LLP (Leeds)	LSSE - Permanent Acquisition	£3,366.50
04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Elite Cars	Taxi services	£891.78

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Elite Minibus Travel	Taxi services	£4,974.90
04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£1,104.00
04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PND Travel	Taxi services	£2,208.00
04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£3,795.00
04/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£3,680.00
04/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	ESP Systex Ltd	Ticket print	£3,010.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electricity	Npower Business	Electricity charges	£2,373.40
05/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electricity	Npower Business	Electricity charges	£13,313.09
05/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Admin Costs	Network Rail Infrastructure Ltd	New station st interchange	£8,586.15
05/04/2017	Payments NO INVOICE	LEP	Capital/Project Costs	The University of Leeds	Leeds Uni Nexus Payment	£1,220,094.97
05/04/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Kirklees College	Skills Cap Kirk DLQ Payment	£2,435,850.02
05/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Gas	British Gas Business (YPO)	Gas	£682.82
05/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Gas	British Gas Business (YPO)	Gas	£970.93
05/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Inward Investment	Soapstone Associates Ltd	DS/RGS - Investor Development	£518.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	Consultancy	£482,411.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Consultancy	£13,605.31
05/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,500.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

05/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	NCC Services Ltd (Escrow -Invoice No.s)	Annual renewal of ESCROW No. 6	£1,360.00
05/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tiger Cars	Taxi services	£4,182.50
05/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	FT Solutions (formerly FT Print)	BA00200- Adult T&B as per vers	£1,885.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	FT Solutions (formerly FT Print)	DA00100 as per version 4 proof	£970.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	FT Solutions (formerly FT Print)	DB00300 as per version 5 proof	£540.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	FT Solutions (formerly FT Print)	VR00610 - 10,000 Under 26 Vouchers	£2,430.00
05/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	FT Solutions (formerly FT Print)	VR00620	£2,430.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Electricity	Npower Business	Electricity charges	£1,905.15
06/04/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Electricity	Npower Business	Electricity charges	£2,596.11
06/04/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Electricity	Npower Business	Electricity charges	£2,264.46
06/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Leeds City Council	PPPU Q4 16/17 BGP Appraisal	£2,102.34
06/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Leeds City Council	PPPU Q4 16/17 GPF Appraisal	£3,570.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Electricity	Npower Business	Electricity costs	£11,619.43
06/04/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Electricity	Npower Business	Electricity costs	£1,273.91
06/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£1,389.41
06/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£4,230.86

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

06/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Inward Investment	InvestinX	JF/KP - Exhibition Stand	£5,000.00
06/04/2017	Purchase Invoice - NOT PS OR PTA	Research + Intelligence	Membership Subscriptions	Croner Group Limited t/a Croner Reward	Salary Search Subscription	£1,908.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Leeds City Council	Services provided	£8,757.51
06/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	11709 installation	£4,668.29
06/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	21896 installation	£6,561.26
06/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	onezeero (Prev Vertical IT)	Consultancy fees	£1,290.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	Planning	Projects WIP	Metis Consultants Ltd	Highways Maintenance	£1,100.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	QC's/Bus Partnerships	Projects WIP	Leeds City Council	PPPU Project Management Support	£4,900.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	City of York Council	Smartcard Capital Reimbursement	£61,000.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Repairs + Renewals	Dorma UK Limited	New loop required.	£690.00
06/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Woods Taxis Brighouse	Taxi services	£5,723.00
06/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Telephone Charges	British Telecom	Telephone charges	£627.49
07/04/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Cost of PCSO	£2,931.00
07/04/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Provision of PCSO's	£14,076.00
07/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	VARIHOST Ltd	RA - Invest Leeds City Region	£507.00
07/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Socialbakers A.S	Social Bakers renewal	£1,968.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

07/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Camera Crew Photography	E. Photography & editing	£590.00
07/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Eversheds LLP (Leeds)	LSSE - Permanent Acquisition	£1,201.50
07/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	YorCard Ltd	Kafeneon Services Jan-Mar 17	£12,406.88
07/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Water Charges	Yorkshire Water	Mar 17 25284E	£859.80
08/04/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Electricity	Npower Business	Electricity charges	£754.66
08/04/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Electricity	Npower Business	Electricity charges	£1,305.32
08/04/2017	PROACTIS Purchase Invoice (PTE)	Pudsey BS	Electricity	Npower Business	Electricity charges	£860.50
08/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Glazing repairs	Trueform Group	On-street glazing repairs	£5,998.45
08/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Trueform Group	On- street maintenance repairs	£23,636.66
08/04/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Electricity	Npower Business	Electricity costs	£936.59
08/04/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Electricity	Npower Business	Electricity costs	£1,183.25
08/04/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£950.38
08/04/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Electricity	Npower Business	Electricity costs	£985.05
09/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tingeys	Taxi services	£2,401.00
10/04/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£7,452.12
10/04/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	DLA Piper UK LLP (Leeds)	54839205	£15,055.80

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

10/04/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	YorCard Ltd	YORC0000076	£53,863.36
10/04/2017	Purchase Invoice - NOT PS OR PTA	A/C	Debtors PPT & P General Agents	Calderdale Metropolitan Borough Council (Invoices)	Passes	£780.00
10/04/2017	Payments NO INVOICE	Legal	Insurance Premiums	Griffiths & Armour Insurance Brokers	Insurance Premiums 2017/2018	£283,050.43
10/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	PR clips	DeHavilland Information Services Ltd	Supply UK Public Affairs brief	£4,325.00
10/04/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	DLA Piper UK LLP (Leeds)	Consultancy	£12,546.50
10/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Rider Hunt	Professional fees	£1,955.25
10/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Public Information	WHATSON	West Yorkshire Student Guide advert	£3,000.00
10/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Kirkby Cars	Taxi services	£1,857.53
10/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,639.00
11/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Bus Shelters Ltd	11881 shelter removal	£574.00
11/04/2017	PROACTIS Purchase Invoice (PTE)	Business Support	Business Growth Service	Yorkshire Business Market Ltd	Yorkshire Business Market	£750.00
11/04/2017	Payments NO INVOICE	Halifax BS	Business Rates	Calderdale Council - Rates	Bid Levy 2017/18 HFX B/Station	£2,782.50
11/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	10519 installation	£6,092.38
11/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	19713 installation	£5,361.87
11/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Trans Maintenance	Hunslet Light Commercials Ltd	Vehicle Service & Repairs NG61	£614.36
12/04/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	Strategic Heat Network	Ramboll UK Ltd	Consultancy service	£15,952.45
12/04/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	Strategic Heat Network	Ramboll UK Ltd	Consultancy service	£12,000.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

12/04/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	Strategic Heat Network	Ramboll UK Ltd	Consultancy service	£30,296.72
12/04/2017	PROACTIS Purchase Invoice (PTE)	Finance	Membership Subscriptions	In-Tend Ltd	E-Tendering system	£2,619.75
12/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	MIPIM Marketing	VCA Consultancy Ltd.	RA/KP - MIPIM 2018 Cannes - Si	£850.00
12/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Premises Costs	Kirklees MC	Gritting Bus Station	£3,188.27
12/04/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Premises Costs	Kirklees MC	Gritting for winter 2016/17	£3,188.27
12/04/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Premises Costs	Kirklees MC	Gritting for winter 2016/18	£3,188.27
12/04/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Premises Costs	Kirklees MC	Gritting for winter 2016/19	£3,188.27
12/04/2017	PROACTIS Purchase Invoice (PTE)	Admin	Printing & Stationery SPO	Yorkshire Purchasing Organisation - YPO	Evolution Everyday recycled paper	£548.00
12/04/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£527.25
12/04/2017	PROACTIS Purchase Invoice (PTE)	Planning	Projects WIP	Kirklees MC	Additional Kirklees Hotspots W	£20,314.06
12/04/2017	PROACTIS Purchase Invoice (PTE)	Planning	Projects WIP	Kirklees MC	Bus Hotspots 2015/17	£41,398.71
12/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Headway Recruitment	Recruitment	£608.53
12/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
12/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	YorCard Ltd	Specification and support work	£2,500.00
12/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	DWF LLP	TF Rail Package Park & Ride	£1,500.00
13/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	3rd party moves	Clear Channel UK Ltd (Adshel - Woking)	10058 removal	£1,232.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

13/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Clear Channel UK Ltd (Adshel - Woking)	10668 relocation of digital ad panel	£4,729.90
13/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Clear Channel UK Ltd (Adshel - Woking)	10669 relocation of digital ad panel	£4,729.90
13/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	System Vision Ltd	Bus Shelter CCTV Fees - May 20	£2,000.00
13/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Projects	Delta Design and Print Ltd	ENCS renewal 1/3 A4 leaflets	£840.00
13/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopy charges	£782.89
13/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopy charges	£1,069.02
13/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Leidos Innovations UK Limited	Corporate Technology Strategy	£3,280.00
13/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Living Streets	Go walking project extension	£7,501.54
13/04/2017	PROACTIS Purchase Invoice (PTE)	Operator Payments	X Bound	South Yorkshire Passenger Transport (SYPT)	Bus sub cross boundary	£552.12
15/04/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	British Gas Business (YPO)	708395702 601221949	£1,165.11
15/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	VDI Temp Staff	£620.00
15/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	Touchless Ticketing Trial	£8,000.00
17/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Leeds City Council	Travel	£6,800.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	13953 ad panel installation	£1,102.95
18/04/2017	PROACTIS Purchase Invoice (PTE)	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	17062 installation	£5,624.52
18/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Planned Works	Stephen George & Partners LLP	Undertake review of LCC proposal	£4,432.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

18/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Vix Technology Ltd (prev ACIS)	1 * LED 3-line sign QMF6999 in	£2,505.30
18/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	11649 elec connection	£729.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	14608 installation	£4,927.88
18/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	20098 installation	£4,364.60
18/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	26668 elec connectionm	£962.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Trueform Group	3 no. Cat 2 Totems - Manufacture & install	£504.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Trueform Group	3 no. Totems - Manufacture & Install	£800.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Trueform Group	Electrical connection	£1,800.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Trueform Group	Supply and installation of PEC	£8,634.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Development	Rail	Arriva Rail North Ltd	Batley Railway Station - Door	£4,000.00
18/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	S106 Expenditure	Vix Technology Ltd (prev ACIS)	16 * LED 3-line sign QMF6999	£10,021.20
18/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	L756 10668 elec connection	£15,221.03
18/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Hopewiser Ltd	25,000 address verification	£1,000.00
19/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Vix Technology Ltd (prev ACIS)	25926 - Remove and relocation	£711.67
19/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	University of Bradford	ML-LCR Network Event 02.02.17	£1,201.50
19/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Insight Direct (UK) Ltd.	0005898604 Cisco 802.11AC W2 A	£5,340.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

19/04/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Time and materials	£4,458.00
19/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	Staff costs	£930.00
19/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
20/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	MIPIM Marketing	Aire Events Ltd	MIPIM	£814.99
20/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	PR clips	NLA Media Access Ltd	Renew NLA Licence	£11,154.94
20/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	L99392 19/01/17 Recessed GBowe	£3,162.95
20/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Clear Channel UK Ltd (Adshel - Woking)	L756 10668 ad panels	£3,162.95
21/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Specialist Computer Centres (SCC) (Public Sales)	U6UF2PE - HPE 1 Year Post Warranty	£2,397.24
21/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	3 Month Extension - Touchless ticketing	£6,000.00
21/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Thorpe Park New Station	£2,265.00
21/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Kenson Network Engineering Ltd	14039 - Upgrade SolarWinds	£3,130.00
24/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Arup and Partners (Leeds) (prev Ove Arup)	HS2 Skills & Supply Chain	£12,000.00
24/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	DAC Beachcroft LLP	Legal advice	£2,629.10
24/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Courier	PSL Print Management Ltd	Delivery charge	£1,489.10
24/04/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Surveyors	Lambert Smith Hampton	Rent Review 3/12/2014 re -G	£750.00
24/04/2017	PROACTIS Purchase Invoice (PTE)	QC's/Bus Partnerships	Projects WIP	Systra Ltd (prev. MVA)	Bus Strategy - Advice on the S	£962.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

24/04/2017	PROACTIS Purchase Invoice (PTE)	NGT	Projects WIP	Walker Singleton Property Management (P Inv)	Property management	£2,349.00
24/04/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Repairs + Renewals	Dorma UK Limited	Door Repairs	£1,163.12
25/04/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Water Charges	Yorkshire Water	Jan-Apr 17 27586E	£1,406.34
25/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Mott Macdonald	HS2 Infrastructure Plan	£17,503.00
25/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	DAC Beachcroft LLP	Legal advice	£1,500.00
25/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	DAC Beachcroft LLP	Legal advice	£2,500.00
25/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	DAC Beachcroft LLP	Legal advice	£4,500.00
25/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Steer Davies Gleave (Leeds)	Stated Preference Surveys	£13,960.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	Corporate	Membership Subscriptions	The LEP Network Ltd.	LEP Network 2017/2018	£6,000.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Planned Works	JPB Facilities Management	Encasement of Ventilation Duct	£638.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	Elland Rd	Planned Works	JPB Facilities Management	Supply and installation works	£4,950.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Fees	Leeds City Council	Information Governance Audit	£4,740.00
26/04/2017	Payments NO INVOICE	CIT	Professional Development TICCO	TICCO	Transfer TICCO	£40,000.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	10766 recessed advert panel	£2,246.27
26/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Staff costs	£2,000.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Onyx Internet Limited	ICT Datacenter Improvements	£9,028.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

26/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Freedom Communications (UK) Ltd	Tender - improved telephony	£85,908.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Insight Direct (UK) Ltd.	0005050190 DOELQLL IBM SPSS St	£5,111.65
26/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£5,008.00
26/04/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Leeds City Council	Licence for IG Level 1 training	£500.00
27/04/2017	CHAPS Payments	A/C	Creds<1 Trade	BT Conferencing	PINV 1129901	£3,863.94
27/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Marketing + PR	Alpha Card Comapct Media Ltd	RA - 1000 x English Z Cards	£1,145.00
27/04/2017	PROACTIS Purchase Invoice (PTE)	LEP International	MIPIM Marketing	Reed MIDEM	MIPIM UK 2017 Stand	£44,280.00
27/04/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Legal Solicitors Fees	DAC Beachcroft LLP	Legal Advice	£3,070.80
27/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Risual	Microsoft Azure Consultancy	£950.00
27/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Repairs + Renewals	Cedar Estate Care Limited	Repair to carriageway	£508.08
27/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Repairs + Renewals	Gremedia Screenprint Ltd	supply/install new signage	£798.00
27/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Corporate Buses Ltd	Taxi services	£1,200.00
27/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£7,040.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£8,366.75
28/04/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,165.94
28/04/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,633.80
28/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Prop Cleaning	Future Cleaning Services Ltd	On-street Cleaning Contract Mo	£37,893.63

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

28/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Public Information	Gremedia Screenprint Ltd	Quote QU25852 fire risk assessment	£777.18
28/04/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£2,785.13
28/04/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£2,058.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,495.62
28/04/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£9,504.36
28/04/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£4,997.58
28/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£8,164.49
28/04/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,127.67
28/04/2017	PROACTIS Purchase Invoice (PTE)	A/C	Debtors Recoverable Damages	Gremedia Screenprint Ltd	Repair and install entry sign	£780.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Gas	British Gas Business (YPO)	Gas	£599.09
28/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,455.48
28/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Mobius Networks Ltd	Data overrun	£1,170.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	21st Century Passenger Systems Ltd	QR4272 Core EPI Sign Service	£2,250.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	21st Century Passenger Systems Ltd	QR4700 m-EPI Software Service	£1,600.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	Bus timetable printing	£2,584.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Delta Design and Print Ltd	Summer Dales leaflet. A6, 64pp	£4,977.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

28/04/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	BCS Electrics Ltd	High Mast Lighting Works	£50,523.44
28/04/2017	PROACTIS Purchase Invoice (PTE)	T/C Supervisor	Premises Costs	Arriva Yorkshire Ltd	Dewsbury Operating Costs	£2,295.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£527.25
28/04/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	Prof & Consultancy Fees	WSP (Leeds)	Clifton Business Park Study	£28,302.10
28/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Headway Recruitment	Administrative Support	£604.50
28/04/2017	PROACTIS Purchase Invoice (PTE)	NGT	Projects WIP	Bircham Dyson Bell	NGT - Legal Advice	£4,028.50
28/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	21st Century Passenger Systems Ltd	Real Time Information Screen	£2,022.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Smart 5 Shelter Refurbishments	£37,308.29
28/04/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Repairs + Renewals	Dorma UK Limited	Keighley bus station stand	£808.73
28/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Explorer	ExpertCONSULTANCY - Oracle	£2,400.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Explorer	ExpertINCIDENTS - Oracle	£2,500.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Insight Direct (UK) Ltd.	Microsoft Enterprise Agreement	£113,193.36
28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£2,180.00
28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Clems Mini Coaches	Taxi services	£1,100.00
28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mineral Processing Ltd T/A D&H Travel	Taxi services	£2,470.60
28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Kirkby Cars	Taxi services	£720.25

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PP Travel	Taxi services	£2,132.00
28/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£1,445.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	Pannone Corporate	RTE legal support	£6,035.00
28/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Burall InfoSmart Ltd	Prepaid Tickets - CALL OFF ONL	£827.86
29/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	KP Projects CIC t/a Bicycle Ballet	E. Bike Ballet workshop for Cy	£612.21
29/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mahmood Bus Service	Taxi services	£2,392.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	April Core Cleaning	£1,373.17
30/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core cleaning-April 2017	£3,365.92
30/04/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£709.80
30/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing	£3,452.38
30/04/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Deloitte LLP (No 3 A.C)	HS2 - Integration	£11,350.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£564.83
30/04/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£627.83
30/04/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£722.50
30/04/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,834.83
30/04/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£5,199.87

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/04/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,373.17
30/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,584.67
30/04/2017	PROACTIS Purchase Invoice (PTE)	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£519.08
30/04/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electrical Works	ECG Facilities Services	On street Reactive Electrical	£1,648.77
30/04/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	The Communicator Corp	Metro Messenger data capture	£500.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	Communications	PR clips	Precise Media (Kantar Media)	Renew Subscription	£4,000.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Moorhouse Consulting Ltd	Development of a brand strategy	£12,460.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	APT Business Consultants Ltd	Time & materials	£2,082.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	Ed Transport	Prof FTA Vehicle Inspection	Freight Transport Association	FTA vehicle inspections Apr 17	£3,272.81
30/04/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	HCL Technologies UK Limited	CHASE - Phase 3 Scoping	£37,975.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Cycling UK	CommunityClubs Delivery 201	£17,281.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Cycling UK	CommunityClubs Delivery 202	£16,306.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Brandon Mont T/A Principles Agency	Marketing Strategy	£3,000.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Brandon Mont T/A Principles Agency	Marketing Strategy	£5,500.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	DWF LLP	TF Rail Package Park & Ride	£1,237.25
30/04/2017	PROACTIS Purchase Invoice (PTE)	NGT	Projects WIP	Turner & Townsend Infrastructure	Professional fees	£2,100.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/04/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	ECG Facilities Services	Replace fire alarm detection	£1,408.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	ECG Facilities Services	Supply/Install key operation	£1,178.10
30/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	The Communicator Corp	12 months Service & Support	£830.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Headland Multimedia Ltd	Apr 17 Website maintenance	£2,400.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Ace Taxis Wakefield Ltd	Taxi services	£8,877.68
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Action Cars & Taxis Ltd	Taxi services	£1,524.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Bargain Private Hire	Taxi services	£2,284.80
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Falcon Travel Wakefield Ltd	Taxi services	£1,090.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	MC Travel	Taxi services	£1,670.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Minibus Services	Taxi services	£1,380.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Stevensons Travel	Taxi services	£2,930.90
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Ossett Cars	Taxi services	£2,208.80
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Travel AB	Taxi services	£1,155.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TS Travels Group Ltd	Taxi services	£945.00
30/04/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Wyatt Coaches Ltd	Taxi services	£1,060.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	BT Conferencing	Telephone charges	£2,006.44

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Novacraft	CMS Charge Apr 17	£5,484.00
30/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	Disabled/Age PCard Production	£5,011.14
30/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Novacraft	Card Renewals Apr 17	£1,062.50
30/04/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	U16/16-18/19-25 PCard Production	£4,726.32
30/04/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£924.60
01/05/2017	Rates	Brighouse BS	Business Rates	Calderdale Council - Rates	25201790623915 MAY	£2,730.00
01/05/2017	Rates	C/ford BS	Business Rates	Wakefield Council - Rates	2609006408/01/27/4 MAY	£7,760.00
01/05/2017	Rates	Facilities South Elmsall	Business Rates	Wakefield Council - Rates	900099536 MAY	£609.00
01/05/2017	Rates	Hudds BS	Business Rates	Kirklees Council - Rates	969095580 MAY	£6,802.00
01/05/2017	Rates	P/frct BS	Business Rates	Wakefield Council - Rates	2152500818/03/27/X MAY	£3,832.00
01/05/2017	Rates	Todmorden BS	Business Rates	Calderdale Council - Rates	25201790155429 MAY	£1,235.00
01/05/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790317256 MAY	£8,766.00
01/05/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790612490 MAY	£1,172.00
01/05/2017	Rates	Keighley BS	Business Rates	Bradford Council - Rates	30881056 MAY	£4,598.00
01/05/2017	Rates	Ossett BS	Business Rates	Wakefield Council - Rates	3309374208/03/27/5 MAY	£2,056.00
01/05/2017	Rates	l/ch Lower Conc	Business Rates	Bradford Council - Rates	33410364 MAY	£12,999.00
01/05/2017	Rates	Elland Rd	Business Rates	Leeds Council - Rates	900035129 MAY	£1,000.00
01/05/2017	Rates	Leeds BS	Business Rates	Leeds Council - Rates	900099545 MAY	£9,529.00
01/05/2017	Rates	Crow Nest Lane	Business Rates	Leeds Council - Rates	900148619 MAY	£2,850.00
01/05/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900618244 MAY	£1,678.00
01/05/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900939103 MAY	£27,399.00
01/05/2017	Rates	Pudsey BS	Business Rates	Leeds Council - Rates	901159180 MAY	£2,223.00
01/05/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	901544030 MAY	£3,914.00
01/05/2017	Rates	Batley BS	Business Rates	Kirklees Council - Rates	968694530 MAY	£2,467.00
01/05/2017	Rates	Dewsbury BS	Business Rates	Kirklees Council - Rates	969028370 MAY	£7,152.00
01/05/2017	Rates	Cleckheaton BS	Business Rates	Kirklees Council - Rates	969115774 MAY	£2,190.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	OCS Group UK Ltd	Office Cleaning	£520.13
01/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	Active Cleaning Limited	WH Office Cleaning May 17	£2,899.65
01/05/2017	PROACTIS Purchase Invoice (PTE)	E+S	Headstart (ex 1896)	Dixie Potter	Management of Headstart	£800.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Account charge including rental	£1,550.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,631.06
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance for Central System	£5,970.80
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCI and related equipment	£736.37
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance, Hosting and Software	£3,267.47
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance	£14,407.56
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines May 17	£3,268.31
01/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	VIX Virtualised Hosting Solution	£5,173.91
01/05/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	Finn Communications Ltd	BO - Prepare copy	£720.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	MCard digital agency appointment	£1,250.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Mobile Phone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	May 17 Mobile phone line rental	£2,416.75
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Mobile Phone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	MCared Kiosks - Cas & Wakefield	£1,028.44
01/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	Express Elevators Limited	Duplex & Disabled Chair Lift	£577.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/05/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	Express Elevators Limited	Lift & Escalator Service May	£2,155.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	4 Month Extension - Touchless ticketing	£6,000.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Reaction Bike-Power	E. Bike Powered Cinema - Cycle	£690.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Firth Travel	Taxi services	£850.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Outwood Cars	Taxi services	£1,913.75
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	S Jumma - Access Cars	Taxi services	£1,327.90
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streamline	Taxi services	£1,600.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Pryde	Taxi services	£4,301.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£2,231.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£2,040.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tiger Cars	Taxi services	£1,755.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£800.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,300.00
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Wakefield & Kashmir Cars	Taxi services	£4,137.10
01/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Woods Taxis Brighouse	Taxi services	£2,479.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	Kcom (Inv Ref: RGF)	Telephone charges	£1,589.02

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Onyx Internet Limited	Telephone charges	£20,000.00
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£666.66
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£541.66
01/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£615.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Green Gain (Leeds) Ltd.	REF Technical Assessment	£1,497.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Cash Removal	G4S Cash Solutions (UK) Limited	Cash Removal TCs	£2,767.05
02/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Gas	British Gas Business (YPO)	Gas	£1,110.76
02/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Haven Systems Ltd	Maint/support EPOS	£679.75
02/05/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£750.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£937.50
02/05/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£1,218.75
02/05/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£750.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	Ossett BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£750.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Planned Works	Dorma UK Limited	RTR Remote Door Locking	£1,312.50
02/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Sapphire Technologies Limited	DMZ pen testing	£950.00
02/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Arriva Rail North Ltd	Rail Package (Parking) Programme	£31,938.75

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

02/05/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Sector Activity	FinTech Connect Ltd	TM - FinTech Connect Live	£2,000.00
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Data Yorkshire Ltd (Data Cars)	Taxi services	£2,107.00
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Loonat Coaches	Taxi services	£3,286.60
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PND Travel	Taxi services	£960.00
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	M Beedle T/A Sunnyside Travel	Taxi services	£1,064.00
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£1,775.00
02/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£1,943.50
03/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	System Vision Ltd	Bus Shelter CCTV Fees - June 2	£2,000.00
03/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Kirklees Council	Phase 4 Batley Hub	£25,000.00
03/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Leeds City Council	Phase 4 Leeds Health Estate	£50,000.00
03/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Wakefield Council	Phase 4 Waterton House,Care Hub	£25,000.00
03/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,500.00
03/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Repairs + Renewals	Dorma UK Limited	Supply and installation	£2,450.00
03/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Insight Direct (UK) Ltd.	Microsoft Enterprise Agreement	£60,946.20
03/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Areema Travel	Taxi services	£1,315.00
03/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£2,909.00
03/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Elite Minibus Travel	Taxi services	£2,209.00
03/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£745.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

03/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	R & J Travel	Taxi services	£810.00
04/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Vix Technology Ltd (prev ACIS)	Repairs: shelters/poles/plates	£1,678.67
04/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Sanderson Weatherall LLP	Valuation	£834.00
04/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Postage Meter Charges	Postage by Phone (Pitney Bowes)	Franking machine postage	£5,009.00
04/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Fees	Griffiths & Armour Insurance Brokers	Professional Fee	£4,250.00
04/05/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Repairs + Renewals	Dorma UK Limited	PPM for quote Q-00042983	£1,785.36
04/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Vix Technology Ltd (prev ACIS)	11136 RTI installation	£905.00
04/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Explorer	Oracle Database Std Edition	£9,967.74
04/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Explorer	Oracle Database Std Edition	£598.03
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Greenline	Taxi services	£5,406.78
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Greenline	Taxi services	£2,574.92
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Malkiln Coaches	Taxi services	£2,480.00
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Parkside Travel	Taxi services	£1,080.00
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£1,485.00
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£1,440.00
04/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tingeys	Taxi services	£841.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

05/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Carbon Trust Advisory Ltd	(VM) REF Technical Assessment	£3,390.00
05/05/2017	Foreign Currency Transactions	A/C	Creds<1 Trade	Socialbakers A.S	PINV 1129737	£1,968.00
05/05/2017	CHAPS Payments	A/C	Creds<1 Trade	T-Kartor Sweden AB	PINV 1130193	£2,205.00
05/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Axial Systems Ltd	Axial Systems Professional Services	£4,500.00
05/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Bus Shelters Ltd	Elland Road/Boar Lane Shelter	£8,930.58
05/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Public Information	Pepperdog Design	Staff Ticket Guide. Update artwork	£640.00
06/05/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Electricity	Npower Business	Electricity charges	£858.91
06/05/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Electricity	Npower Business	Electricity charges	£664.26
06/05/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Electricity	Npower Business	Electricity charges	£759.76
06/05/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Npower Business	LGU3SDDN 2K97222C	£905.59
06/05/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Npower Business	LGU3SDDP 2K97222D	£792.35
06/05/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Npower Business	LGU3SDDQ 2K97222M	£537.37
06/05/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Npower Business	LGU3SDKN 2K972232	£1,026.90
07/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Cycling UK	B. Trail Leader course	£1,395.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	3rd party moves	Bus Shelters Ltd	10157 elec connection	£1,497.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Bus Shelters Ltd	10764 BSL cascade shelter installation	£1,873.66
08/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Calderdale MBC (Grants)	Phase 4 Asset Management Theme	£30,000.00
08/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Calderdale MBC (Grants)	Phase 4 Halifax Fire Station	£30,000.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

08/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Environmental Strategies Ltd.	REF Technical Assessment	£4,500.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Development	Prof & Cons Fees Majors	Add Specialists	Growth Deal Programme 2017/18	£2,300.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Steer Davies Gleave (Leeds)	Customer Information report	£11,456.00
08/05/2017	Payments NO INVOICE	CIT	Professional Development TICCO	WSP Group	INV. 64291188	£6,390.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	INSTALL DIGITAL PANEL TO 0704/	£1,595.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Ardent Management Limited	LSSE - Claim handling	£680.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	REMOVE 0704/0439 BOAR LANE, LEEDS	£2,580.50
08/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	B590 14287 Elec connection	£3,570.00
08/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	L756 12977 Elec connection	£1,193.00
08/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Ponty Cars	Taxi services	£540.00
09/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£3,307.50
09/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£1,350.00
09/05/2017	PROACTIS Purchase Invoice (PTE)	Crow Nest Lane	Gas	British Gas Business (YPO)	Gas	£1,698.23
09/05/2017	PROACTIS Purchase Invoice (PTE)	Rail Manager	Projects WIP	Arup and Partners (Leeds) (prev Ove Arup)	Bradford NPR - Stage 2	£1,505.94
09/05/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Repairs + Renewals	Response Healthcare Ltd	Replace vandalised glass	£1,293.20
10/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Leeds City Council	Broadband Claim #5 Leeds	£34,095.50
10/05/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	EZ Feasibility Study	Bradford Council	Parry Lane EZ Site	£15,000.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

10/05/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Time and materials	£6,302.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Safety Equipment	D3 Office Group Ltd	Supply and deliver folding screen	£624.46
10/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£4,564.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£1,046.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£2,384.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£1,136.00
10/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges	£3,979.37
10/05/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Utilities	Kirklees MC	2016/2017 KMC Final Account	£26,104.22
11/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Arup and Partners (Leeds) (prev Ove Arup)	HS2 Skills & Supply Chain	£12,000.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	GVA Grimley Ltd	Valuation	£8,650.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Planned Works	JPB Facilities Management	Repair roof area above tenant	£2,342.50
11/05/2017	PROACTIS Purchase Invoice (PTE)	Data Team	Printing + Stationery	CCS Media	Ink Cartridges	£510.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Data Team	Printing + Stationery	CCS Media	Ink Cartridges	£510.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Data Team	Printing + Stationery	CCS Media	Ink Cartridges	£510.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Data Team	Printing + Stationery	CCS Media	Ink Cartridges	£555.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

11/05/2017	PROACTIS Purchase Invoice (PTE)	Data Team	Printing + Stationery	CCS Media	Ink Cartridges	£555.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Yorkshire Signs (Design & Print)	Signs	£876.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Local and National Minibus Hire Ltd	E - Cycle City Event.	£530.00
11/05/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Rider Hunt	Professional fees	£1,647.25
12/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	DAC Beachcroft LLP	Legal Advice	£5,899.00
12/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	AHR Building Consultancy (Hudds)	Roof repairs and survey work	£550.00
12/05/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	Time & materials	£400,867.00
12/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges	£3,611.17
13/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	PHS Group Plc	Sanitary service	£2,198.26
15/05/2017	PROACTIS Purchase Invoice (PTE)	Infra + Invest	Strategic Heat Network	Carbon Trust Advisory Ltd	Consultancy Work	£2,990.60
15/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Brainstorm Design	Summer Dales A6 booklet artwork	£1,120.00
15/05/2017	PROACTIS Purchase Invoice (PTE)	Ed Transport	Private Hire Costs	First West Yorkshire Ltd	mybus hire ref 27697	£1,625.00
15/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	KP Projects CIC t/a Bicycle Ballet	Bike Ballet workshop	£2,290.00
15/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Love to Ride	K. Love to Ride Cycle Challenge	£40,421.50
15/05/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Yorkshire Water	Y Water 14/2- 15/5/17 17997 Lo	£793.05
16/05/2017	PROACTIS Purchase Invoice (PTE)	A/C	Debtors Recoverable Damages	Response Healthcare Ltd	Replace damaged window	£2,133.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

16/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	VDI Temp Staff	£868.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£35,362.35
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£9,817.65
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£6,345.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£6,345.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£1,269.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	London and Continental Railways Ltd (LCR)	Leeds Station (Yorkshire Hub)	£1,269.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Public Information	ITO World Limited	ITO GO! Continuation	£5,200.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Repairs + Renewals	Cedar Estate Care Limited	Pedestrian Brush Barrier	£1,260.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	The Tech Partnership	Digital Skills in Schools	£15,968.00
16/05/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	Calderdale College	Skills Service	£55,968.53
16/05/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	Calderdale College	Skills Service	£46,717.61
17/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Kirklees College	SkillsCap Kirk DLQ Payment	£532,241.50
17/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Leeds College of Building	SkillsCap Leeds Build Apr17	£14,468.58
17/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Courier	PSL Print Management Ltd	Delivery charge	£2,097.40
17/05/2017	PROACTIS Purchase Invoice (PTE)	LEP International	International Trade	Lloyds Corporate Card	Rail, Going Global exhibition	£736.80
17/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Brainstorm Design	Bus Stand Posters	£2,040.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

17/05/2017	PROACTIS Purchase Invoice (PTE)	Finance	Membership Subscriptions	The Institute of Internal Auditors UK	HIAS 2017/2018 Audit Service	£780.00
17/05/2017	PROACTIS Purchase Invoice (PTE)	LEP International	MIPIIM Marketing	Lloyds Corporate Card	Accommodation Cannes	£603.76
17/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Legal	Lloyds Corporate Card	Data Protection Notificaton	£500.00
17/05/2017	Payments NO INVOICE	NGT	Projects WIP	Leeds CC - Rates	901715801 15 Head Ln Oct-Mar17	£584.23
17/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Recruitment	£2,250.00
17/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Diva Creative Limited	G. Spring/Summer CityConnect C	£4,500.00
17/05/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Sector Activity	Lloyds Corporate Card	Accommodation Japan	£928.83
17/05/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Sector Activity	Lloyds Corporate Card	Flight Japan - JSAE Event	£1,330.47
17/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Systra Ltd (prev. MVA)	CoSA Annual Support and Maintenance	£27,500.00
17/05/2017	Payments NO INVOICE	ESF L	CREATE	Voluntary Action Leeds	VAL ESF Claim 2	£604.32
17/05/2017	Payments NO INVOICE	ESF L	CREATE	Yorkshire Universities	Yorkshire UInis ESF Claim 2	£668.41
18/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	BT plc (Internet)	Broadband West Yorkshire	£1,200,224.64
18/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£527.25
18/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Headway Recruitment	Recruitment	£531.96
18/05/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Water Charges	Yorkshire Water	April-May 17 26092E	£2,322.38
19/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Water Charges	Yorkshire Water	Apr-May 17 1742E 16863E 9733	£801.88
19/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	AG Channels (formerly Alphagrahics)	Ecos Star bus vinyls.5 kinds p	£2,974.87
19/05/2017	PROACTIS Purchase Invoice (PTE)	Finance	Prof Accts a/c Advice	Veritau Ltd	Internal Audit Services	£24,900.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

19/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Leidos Innovations UK Limited	Corporate Technology Strategy	£4,100.00
19/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Leidos Innovations UK Limited	Corporate Technology Strategy	£885.93
22/05/2017	Purchase Invoice - NOT PS OR PTA	Op P/m	Bus sub sch Yellow Bus Min Sub	Eminox Ltd	Maintenance Eminox-Insp.Report	£76,294.00
22/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	The University of Leeds	Leeds Uni Nexus Payment 3	£583,414.79
22/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	Staff costs	£1,440.00
22/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Onyx Internet Limited	Consultancy	£1,950.00
22/05/2017	Payments NO INVOICE	E + S	S31 (exL1001939 EOP2)	Calderdale College	Participation - APR 2017	£55,968.53
23/05/2017	PROACTIS Purchase Invoice (PTE)	Travel 4 Work	Office Equipment	Cycle Gear	1x Ridgeback Electron Plus	£1,374.17
23/05/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bradford Council	25926 reinstatement	£4,350.00
24/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Printing + Stationery	Yorkshire Purchasing Organisation - YPO	Photocopy paper	£685.00
24/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£596.97
24/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Headway Recruitment	Staff costs	£592.41
24/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,500.00
24/05/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Repairs + Renewals	Cedar Estate Care Limited	Installation of new brush barrier	£1,264.00
25/05/2017	Payments NO INVOICE	WYTF	Projects WIP	Wakefield Council	Fitzwilliam CP Q4 2016/17	£5,695.00
25/05/2017	Payments NO INVOICE	WYTF	Projects WIP	Wakefield Council	Wakefield Kirkgate Q4 2016/17	£24,982.21
25/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Corporate Buses Ltd	Taxi services	£2,280.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Prop Cleaning	Future Cleaning Services Ltd	On-street Cleaning Contract	£37,893.63

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

26/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Insight Direct (UK) Ltd.	0000633874 - CISCO SYSTEMS	£590.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	P&S Computer Cons.	MISCO	Misco No. : 2187743	£587.80
26/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	Bradvent Supply Services	Install Smoke Damper	£1,208.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	T/C Supervisor	Premises Costs	Arriva Yorkshire Ltd	Dewsbury Operating Costs	£2,295.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	Finance	Prof & Consultancy Fees	Lambert Smith Hampton	Desktop Property Valuation	£1,500.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Douglas Scott Legal Recruitment Ltd.,	Locum Lawyer	£1,485.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Professional Development TICCO	WSP (Leeds)	TICCO Review	£2,500.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	11709, 10519 elec cons	£3,729.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	20098 elec connection	£1,158.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	22840 installation	£8,293.12
26/05/2017	PROACTIS Purchase Invoice (PTE)	Planning	Projects WIP	Metis Consultants Ltd	Highways Maintenance Local Roads	£1,200.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	Remove Bus Shelter	£2,753.00
26/05/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	Loumination	Loumination consultant	£1,750.00
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Bargain Private Hire	Taxi services	£4,736.80
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Carls Cars	Taxi services	£1,020.33
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Clems Mini Coaches	Taxi services	£1,870.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Diamond Coaches Ltd	Taxi services	£2,080.00
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Falcon Travel Wakefield Ltd	Taxi services	£2,101.00
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Kirkby Cars	Taxi services	£1,450.84
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PP Travel	Taxi services	£4,002.20
26/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£3,870.00
27/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£1,843.00
27/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mahmood Bus Service	Taxi services	£3,965.15
27/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Ossett Cars	Taxi services	£4,161.63
28/05/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£8,299.38
28/05/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,318.28
28/05/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,633.80
28/05/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£2,633.84
28/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,506.31
28/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£1,957.10
28/05/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£9,584.33
28/05/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,118.69

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

28/05/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£8,254.50
28/05/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,308.44
28/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mineral Processing Ltd T/A D&H Travel	Taxi services	£4,300.08
28/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,406.00
28/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Outwood Cars	Taxi services	£3,991.16
28/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Pryde	Taxi services	£7,637.35
29/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Loonat Coaches	Taxi services	£5,882.22
29/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	MC Travel	Taxi services	£3,812.20
29/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mount Taxis	Taxi services	£875.00
29/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tiger Cars	Taxi services	£3,276.50
30/05/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Leeds City Council	Digital Enterprise LCC Claim 2	£100,000.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Bus Timetables	Prestset	Bus timetable typesetting	£832.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	Research + Intelligence	Membership Subscriptions	ODI Leeds - Open Innovations Ltd	PB- Open Data Institute Leeds	£9,500.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	ODI Leeds - Open Innovations Ltd	Customer Information Open Data	£9,750.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	Temp Staff	£880.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Surveyors	Lambert Smith Hampton	Marketing & Sale of Crow Nest Lane	£5,100.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Molten Mouse Ltd	Maintenance Support	£1,500.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Project Manager Resource	£4,351.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Thorpe Park New Station	£1,803.00
30/05/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	Gremedia Screenprint Ltd	New Bus/Coach Stand signs	£732.85
30/05/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	ECG Facilities Services	No heating after fire alarm	£529.44
30/05/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	Gremedia Screenprint Ltd	Supply/install anti climb spikes	£815.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£5,052.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Malkiln Coaches	Taxi services	£4,165.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Nicky's	Taxi services	£605.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£3,751.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£3,707.00
30/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Travel AB	Taxi services	£2,218.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	core cleaning-May 2017	£3,365.92
31/05/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	May Core Cleaning	£1,373.17
31/05/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Trade Refuse	Suez recycling and recovery UK	Waste collection & disposal	£545.57
31/05/2017	PROACTIS Purchase Invoice (PTE)	Operator Payments	Access Taxis Norm	Green & White Taxis	Taxi services	£525.70
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Bank Ch Service Fee	AIB Merchant Services (First Merchant Processing)	AIB Kiosk CC Processing - May	£1,192.90

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing - May 17	£2,684.90
31/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Deloitte LLP (No 3 A.C)	HS2 - Integration	£12,250.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Cushman and Wakefield	HS2 Funding, Finance	£24,123.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Arup and Partners (Leeds) (prev Ove Arup)	HS2 Skills & Supply Chain	£12,000.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£564.83
31/05/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£627.83
31/05/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£722.50
31/05/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,834.83
31/05/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£5,188.62
31/05/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,373.17
31/05/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,584.67
31/05/2017	PROACTIS Purchase Invoice (PTE)	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£519.08
31/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	Active Cleaning Limited	Window & Staircase Cleaning WH	£680.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	A/C	Debtors Recoverable Damages	Gremedia Screenprint Ltd	Manufacture and installation work	£920.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electrical Works	ECG Facilities Services	Electrical Repairs	£1,433.12
31/05/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Gas	Corona Energy	Gas	£613.93

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

31/05/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Gas	Corona Energy	Gas	£663.12
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Haven Systems Ltd	TM20 Receipt printer	£2,320.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,455.48
31/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	Bus timetable printing	£8,815.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	Bus timetable reprints	£1,181.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Caters	Bus Service Change May advert	£766.20
31/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	FWT Studios Ltd	HTGT poster updates March/Apri	£1,202.91
31/05/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	Fretwell Print and Design Limited	Junior Safemark Woorbook - 8p	£570.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Occupational Health HRM	Healthscope (UK) Ltd	Occupational Health Advice	£830.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Planned Works	ECG Facilities Services	Electrical remedial works	£1,428.61
31/05/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Planned Works	ECG Facilities Services	Replace Gas Valve	£793.62
31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£737.17
31/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Douglas Scott Legal Recruitment Ltd.,	Staff costs	£975.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	Staff costs	£992.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Temp Staff	Access Computer Consulting Plc	Staff costs	£960.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Surveyors	Lambert Smith Hampton	June 2014 Rent Review	£750.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

31/05/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof Surveyors	Lambert Smith Hampton	Professional fees	£2,720.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	SK UK Ltd	CC2G Advisory Group Chair	£2,566.66
31/05/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	SK UK Ltd	10 days support	£1,255.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	DLA Piper UK LLP (Leeds)	Kirkstall Forge and Apperley Bridge	£11,537.89
31/05/2017	Payments NO INVOICE	WYTF	Projects WIP	Kirklees MC	M2D2L Kirklees 16/17 Q4 Pmt	£59,261.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Brandon Mont T/A Principles Agency	Marketing Strategy	£75,369.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	21st Century Passenger Systems Ltd	Real Time Information Screen	£4,718.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Review of LBA Parkway EoI	£4,200.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	NGT	Projects WIP	Turner & Townsend Infrastructure	Professional fees	£2,100.00
31/05/2017	Payments NO INVOICE	WYTF	Projects WIP	Kirklees MC	UTMC Kirklees 16/17 Q4 Pmt	£9,041.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Rail Development Manager Rail	£2,742.50
31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£900.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£1,747.50
31/05/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Repairs + Renewals	ECG Facilities Services	Mosquito kit	£915.38
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	The Communicator Corp	12 months Service & Support	£830.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Headland Multimedia Ltd	Website maintenance and hosting	£2,400.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Ace Taxis Wakefield Ltd	Taxi services	£16,481.33
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Action Cars & Taxis Ltd	Taxi services	£3,837.00
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Greenline	Taxi services	£9,035.16
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Greenline	Taxi services	£4,703.82
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Minibus Services	Taxi services	£2,346.00
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Parkside Travel	Taxi services	£2,050.00
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Stevensons Travel	Taxi services	£5,797.04
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,440.00
31/05/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£2,462.04
31/05/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	BT Conferencing	Telephone charges	£2,200.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Novacroft	CMS Charge May 17	£5,484.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	Disabled/Age PCard Production	£5,871.24
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Novacroft	MC Renewals	£1,324.30
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Burall InfoSmart Ltd	Pink MCards May 17 621 via CHA	£970.00
31/05/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	U16/16-18/19-25 PCard Production	£4,775.67
31/05/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Trade Refuse	Suez recycling and recovery UK	Waste disposal	£913.49

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

31/05/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Leeds Mind	Training course	£550.00
01/06/2017	Rates	Brighouse BS	Business Rates	Calderdale Council - Rates	25201790623915 JUNE	£2,730.00
01/06/2017	Rates	C/ford BS	Business Rates	Calderdale Council - Rates	2609006408/01/27/4 JUNE	£7,760.00
01/06/2017	Rates	Facilities + Assets	Business Rates	Calderdale Council - Rates	900099536 JUNE	£609.00
01/06/2017	Rates	Hudds BS	Business Rates	Calderdale Council - Rates	969095580 JUNE	£6,802.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Books & Publications	Landor LINKS Ltd	Renew annual E-sub	£616.00
01/06/2017	Rates	P/frct BS	Business Rates	Wakefield Council - Rates	2152500818/03/27/X JUNE	£3,832.00
01/06/2017	Rates	Todmorden BS	Business Rates	Calderdale Council - Rates	25201790155429 JUNE	£1,235.00
01/06/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790317256 JUNE	£8,766.00
01/06/2017	Rates	Halifax BS	Business Rates	Calderdale Council - Rates	25201790612490 JUNE	£1,172.00
01/06/2017	Rates	Keighley BS	Business Rates	Bradford Council - Rates	30881056 JUNE	£4,598.00
01/06/2017	Rates	Ossett BS	Business Rates	Wakefield Council - Rates	3309374208/03/27/5 JUNE	£2,056.00
01/06/2017	Rates	l/ch Lower Conc	Business Rates	Bradford Council - Rates	33410364 JUNE	£12,999.00
01/06/2017	Rates	Elland Rd	Business Rates	Leeds Council - Rates	900035129 JUNE	£1,000.00
01/06/2017	Rates	Leeds BS	Business Rates	Leeds Council - Rates	900099545 JUNE	£9,529.00
01/06/2017	Rates	Crow Nest Lane	Business Rates	Leeds Council - Rates	900148619 JUNE	£2,850.00
01/06/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900618244 JUNE	£1,678.00
01/06/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	900939103 JUNE	£27,399.00
01/06/2017	Rates	Pudsey BS	Business Rates	Leeds Council - Rates	901159180 JUNE	£2,223.00
01/06/2017	Rates	Office Facilities	Business Rates	Leeds Council - Rates	901544030 JUNE	£3,914.00
01/06/2017	Rates	Batley BS	Business Rates	Kirklees Council - Rates	968694530 JUNE	£2,467.00
01/06/2017	Rates	Dewsbury BS	Business Rates	Kirklees Council - Rates	969028370 JUNE	£7,152.00
01/06/2017	Rates	Cleckheaton BS	Business Rates	Kirklees Council - Rates	969115774 JUNE	£2,190.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Carbon Trust Advisory Ltd	(VM) REF Technical Assessment	£4,400.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Research + Intelligence	Consultancy	IBISWorld Ltd.	PB - IBISWorld Subscription	£4,500.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	OCS Group UK Ltd	Office Cleaning	£520.13
01/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Contract Cleaning	Active Cleaning Limited	WH Office Cleaning	£2,899.65

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Onyx Internet Limited	Onyx Rack Rental	£6,309.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	E+S	Headstart (ex 1896)	Dixie Potter	Management of Headstart	£1,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Account charge including rental	£1,550.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,631.06
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance for Central System	£5,970.80
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCI and related equipment	£736.37
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance, Hosting and Softw	£3,267.46
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance	£14,407.56
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines June 17	£3,268.31
01/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	VIX Virtualised Hosting Solution	£5,173.91
01/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	Finn Communications Ltd	BO - Prepare copy	£720.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Proj Schools Ed	Ouragency	Young Person campaign creative work	£2,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	MCard digital agency appointment	£1,250.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	Young person campaign social media	£10,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Mobile Phone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	June 17 Mobile phone line rent	£2,677.51
01/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Premises Costs	Land Securities Properties Ltd	City Exch Serv charge	£3,691.02

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Costs HRM	Reed Business Information Ltd (XpertHR)	Annual Subscription	£2,650.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	5 Month Extension - Touchless ticketing	£6,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Rents Payable	Land Securities Properties Ltd	City Exch Rent	£9,213.86
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Hopewiser Ltd	25,000 address verification	£1,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Hopewiser Ltd	50,000 address verification	£3,000.00
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Carval Computing Ltd	Annual Unistaff Licence	£3,222.13
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Carval Computing Ltd	Annual Unitend Licence	£3,240.15
01/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Access Cars	Taxi services	£2,728.77
01/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£5,024.00
01/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£864.00
01/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	R & J Travel	Taxi services	£1,377.00
01/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Wakefield & Kashmir Cars	Taxi services	£7,315.57
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	Kcom (Inv Ref: RGF)	Telephone charges	£1,582.65
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£666.66
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£541.66
01/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	Kcom (Inv Ref: RGF)	Telephone charges	£615.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

01/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Water Charges	Yorkshire Water	Apr-May 17 7391E 15MU171192	£945.77
02/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Proj Schools Ed	Smalltalk Magazine (Talk Publishing)	Young Person campaign	£623.00
02/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Trueform Group	2 Totems for Temple Green	£3,900.00
02/06/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Smart 5 Shelter Refurbishments	£73,196.65
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Data Yorkshire Ltd (Data Cars)	Taxi services	£3,803.00
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Elite Minibus Travel	Taxi services	£3,771.10
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Firth Travel	Taxi services	£1,482.00
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	M Beedle T/A Sunnyside Travel	Taxi services	£1,792.00
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£2,977.00
02/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£3,603.00
03/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£3,509.00
03/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£910.04
03/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Water Charges	Yorkshire Water	19-31 May 17 26311E	£629.45
04/06/2017	PROACTIS Purchase Invoice (PTE)	Development	Prof & Cons Fees Majors	Add Specialists	Headingley Cricket Club Redevelopment	£1,500.00
04/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Areema Travel	Taxi services	£2,470.00
04/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£3,135.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

04/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Rollinson Safeway Ltd	Taxi services	£2,880.00
05/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Green Gain (Leeds) Ltd.	REF Technical Assessment	£5,988.00
05/06/2017	Purchase Invoice - NOT PS OR PTA	A/C	Debtors PPT & P General Agents	Calderdale Metropolitan Borough Council (Invoices)	Passes - May 17	£720.00
05/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	Prof & Consultancy Fees	BR Hallworth Ltd	TLP Technical Consultancy Support	£6,250.00
05/06/2017	PROACTIS Purchase Invoice (PTE)	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	14614 installation	£5,602.99
05/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Burall InfoSmart Ltd	Park and Ride Cards	£3,361.90
05/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	B578 16918 installation.	£4,787.38
05/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Elite Cars	Taxi services	£717.33
06/06/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Watershed Packaging Ltd	Watershed BGP Claim 2	£225,658.62
06/06/2017	PROACTIS Purchase Invoice (PTE)	Legal	Marketing + PR	Public-I Group Limited	Record/live-stream	£2,650.00
06/06/2017	PROACTIS Purchase Invoice (PTE)	Legal	Marketing + PR	Public-I Group Limited	Testing	£625.00
06/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	31 x 6 sheet Temple Green	£4,820.00
06/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Tingeys	Taxi services	£1,453.00
07/06/2017	Payments NO INVOICE	Admin	Ancillary Costs HRM	HMRC Shipley	Underpaid App Levy	£4,727.00
07/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	NCC Services Ltd (Escrow -Invoice No.s)	ACIS Escrow Agreement	£930.00
07/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Products & Services	Ouragency	Creative design	£750.00
07/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Proj Schools Ed	Exterion Media (prev. Viacom Outdoor)	Bus rears	£6,540.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

07/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Proj Schools Ed	Ouragency	Young person campaign: 3 adverts	£955.68
07/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff recruitment	£574.36
07/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Agilisys	Provide professional services	£20,335.28
07/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
07/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PND Travel	Taxi services	£1,824.00
07/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Ponty Cars	Taxi services	£1,938.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Products + Services	CCS Media	22 X Dual Monitor Stands	£1,707.84
08/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	MCard 19-25 digital media campaign	£12,000.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Projects PPTx TICCO	Molten Mouse Ltd	MCard app digital and social media	£2,000.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	onezeero (Prev Vertical IT)	Consultancy fees	£645.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Human Focus	Licences for 2017/2018	£6,200.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Human Focus	Licences for 2017/18	£2,400.00
08/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Water Charges	Yorkshire Water	19-30 May 17 7662A 15MU17119	£1,719.70
09/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	Oslo Agency	Corporate Plan design	£2,400.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Planned Works	Dorma UK Limited	Replace Door Batteries-Brighouse	£500.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Planned Works	Future Cleaning Services Ltd	Shelter RCBO Testing June 2017	£1,731.25

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

09/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	Holstan Ltd	Update Bolier Controls	£1,258.40
09/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	Dunlop Heywood	Wellington House Refurbishment	£1,960.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£4,647.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	Time & Materials	£546.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Time & Materials	£3,286.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Time & Materials	£2,426.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Douglas Scott Legal Recruitment Ltd.,	Locum Lawyer	£1,050.00
09/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£17,954.98
09/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£3,999.02
10/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Environmental Strategies Ltd.	REF Technical Assessment	£3,950.00
12/06/2017	PROACTIS Purchase Invoice (PTE)	Corporate	Bank Charges Service Fee	Lloyds Bank Plc	Bank charges March - May 2017	£2,550.00
12/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Planned Works	Dorma UK Limited	AutoDoor & RSD Service	£600.00
12/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Planned Works	Dorma UK Limited	Replace Door Batteries-Dewsbury	£1,200.00
12/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	LSI Ltd	F. Promotional Branded Items	£1,466.00
12/06/2017	Payments NO INVOICE	WYTF	Projects WIP	Wakefield Council	Fitzwilliam CP Q4 2016/17	£6,510.00
12/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Review of economic cases	£4,980.00
13/06/2017	PROACTIS Purchase Invoice (PTE)	LEP International	MIPIM Marketing	Jet2.com	Flight Deposit	£2,100.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

13/06/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Planned Works	Fading Footprints Ltd	Display Energy Certificate	£1,027.00
13/06/2017	PROACTIS Purchase Invoice (PTE)	Ed Transport	Prof FTA Vehicle Inspection	Freight Transport Association	FTA vehicle inspections May 17	£3,037.95
13/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	HCL Technologies UK Limited	CHASE - Phase 3 Expenses HCL S	£4,100.42
13/06/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Sector Activity	Easyfairs UK Ltd	KB - Shell package	£4,796.00
13/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Technology Forge Ltd	TF Facility Support and Maintenance	£3,703.00
13/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£4,150.00
14/06/2017	Payments NO INVOICE	LEP	Capital/Project Costs	Leeds City Council	REF Leeds CC Grant Advance Q2	£94,500.00
14/06/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Planned Works	ECG Facilities Services	M&E Services Contract	£840.45
14/06/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Planned Works	ECG Facilities Services	M&E Services Contract	£585.15
14/06/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,718.30
14/06/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Planned Works	ECG Facilities Services	M&E Services Contract	£564.92
14/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,064.63
14/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Planned Works	ECG Facilities Services	M&E Services Contract	£2,077.66
14/06/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,702.71
14/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Planned Works	ECG Facilities Services	M&E Services Contract	£2,748.89
14/06/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Planned Works	ECG Facilities Services	M&E Services Contract	£978.19
14/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,392.05

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

14/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Planned Works	ECG Facilities Services	M&E Services Contract	£6,761.20
14/06/2017	PROACTIS Purchase Invoice (PTE)	Ossett BS	Planned Works	ECG Facilities Services	M&E Services Contract	£526.68
14/06/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,108.17
14/06/2017	PROACTIS Purchase Invoice (PTE)	Pudsey BS	Planned Works	ECG Facilities Services	M&E Services Contract	£532.78
14/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£527.25
14/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£565.31
14/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£532.50
14/06/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Rider Hunt	Professional fees	£1,305.00
14/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,500.00
14/06/2017	Payments NO INVOICE	Corporate	Secondary Pensions	West Yorkshire Pension Fund	Unfunded Costs May 17	£88,871.83
15/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	System Vision Ltd	Bus Shelter CCTV Fees - July 2	£2,000.00
15/06/2017	PROACTIS Purchase Invoice (PTE)	Research + Intelligence	Consultancy	The University of Leeds	PB - Training	£2,250.00
15/06/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Courier	PSL Print Management Ltd	Delivery charge	£1,549.70
16/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Covalent Software Ltd	Annual support renewal for Cov	£14,389.24
16/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	CCS Media	WPSECE-AA-FA MCAFEE WEB PROTECTION	£10,668.00
16/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	CCS Media	WPSECE-AA-FA MCAFEE WEB PROTECTION	£889.00
17/06/2017	PROACTIS Purchase Invoice (PTE)	Board	Travel & Subsistance	Lloyds Corporate Card	Hotel reservations	£754.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

19/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	NetConstruct Ltd	Annual hosting fees - the-lep.	£1,040.00
19/06/2017	PROACTIS Purchase Invoice (PTE)	Development	Prof & Cons Fees Majors	Add Specialists	Growth Deal Programme 2017/18	£4,025.00
19/06/2017	PROACTIS Purchase Invoice (PTE)	LEP International	Sector Activity	Lloyds Corporate Card	Accommodation - London	£567.50
19/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Real Time Evolution	£4,224.00
19/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges Ma	£3,506.91
19/06/2017	PROACTIS Purchase Invoice (PTE)	Board	Travel & Subsistance	Lloyds Corporate Card	Travel	£714.00
20/06/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	Dorma UK Limited	AutoDoor & RSD Service	£975.00
20/06/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	BCS Electrics Ltd	Install Emergency Gas Shut Off	£599.17
20/06/2017	PROACTIS Purchase Invoice (PTE)	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	Time & Materials	£561,294.00
20/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Onyx Internet Limited	Onyx Consultancy Days	£1,300.00
20/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Project Manager Resource	£5,616.00
20/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Line rent	South Yorkshire Passenger Transport (SYPT)	Telephone charges	£13,500.00
21/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Vix Technology Ltd (prev ACIS)	22705 - Replace damaged RTI	£1,014.91
21/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£527.25
21/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£710.03
21/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment	£532.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

21/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Amplitude Event Solutions Ltd	E. Marquee hire for Cycle City	£1,441.78
21/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£1,500.00
21/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£1,000.00
21/06/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Repairs + Renewals	Dorma UK Limited	Supply and fit Processor	£1,597.97
21/06/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Safety Equipment	ECG Facilities Services	Supply and installation	£539.06
22/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Electricity	Npower Business	Electricity charges	£1,679.84
22/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Electricity	Npower Business	Electricity charges	£2,024.36
22/06/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Electricity	Npower Business	Electricity charges	£2,229.95
22/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electricity	Npower Business	Electricity charges	£13,802.28
22/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Electricity	Npower Business	Electricity charges	£1,593.81
22/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Electricity	Npower Business	Electricity charges	£2,068.39
22/06/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Electricity	Npower Business	Electricity charges	£2,095.19
22/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Glazing repairs	Trueform Group	On-street glazing repairs	£11,693.00
22/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Major Repairs	Trueform Group	On-street Maintenance repairs	£64,256.09
22/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	Electrical Works	Trueform Group	On-street electrical repairs	£10,807.50
22/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Electricity	Npower Business	Electricity costs	£1,226.97

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

22/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Electricity	Npower Business	Electricity costs	£1,267.85
22/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Electricity	Npower Business	Electricity costs	£10,108.23
22/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Electricity	Npower Business	Electricity costs	£8,929.89
22/06/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Electricity	Npower Business	Electricity costs	£1,083.93
22/06/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Electricity	Npower Business	Electricity costs	£954.32
22/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£4,145.66
22/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£1,152.35
22/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£4,746.40
22/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Electricity	Npower Business	Electricity costs	£1,169.60
22/06/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Electricity	Npower Business	Electricity costs	£813.45
22/06/2017	PROACTIS Purchase Invoice (PTE)	P/frct BS	Electricity	Npower Business	Electricity costs	£780.79
22/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Freedom Communications (UK) Ltd	Cisco Telephony Support	£4,500.00
22/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopy costs	£667.74
22/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Leidos Innovations UK Limited	Corporate Technology Strategy	£4,920.00
22/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof ICT	Leidos Innovations UK Limited	Corporate Technology Strategy	£1,633.53
22/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Brandon Mont T/A Principles Agency	Marketing Strategy	£9,000.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

22/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Steer Davies Gleave (Leeds)	Stated Preference Surveys	£13,955.00
22/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Brandon Mont T/A Principles Agency	Temple Green Wall Art - Design	£1,715.00
23/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	Insight Direct (UK) Ltd.	HP 1y PW Nbd DL380 G7 w/IC FC	£2,310.00
23/06/2017	PROACTIS Purchase Invoice (PTE)	Planning	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	LCC Leeds Transport Conversation	£3,668.00
25/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Environmental Strategies Ltd.	REF Technical Assessment	£2,050.00
25/06/2017	PROACTIS Purchase Invoice (PTE)	Finance	Membership Subscriptions	Dun & Bradstreet Limited	Annual subs DnBi service	£625.00
25/06/2017	PROACTIS Purchase Invoice (PTE)	Development	Prof & Cons Fees Majors	Add Specialists	New Bolton Woods FBC Appraisal	£4,266.00
26/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Green Gain (Leeds) Ltd.	REF Technical Assessment	£1,497.00
26/06/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Brandon Mont T/A Principles Agency	40634	£6,000.00
26/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing & PR	VARIHOST Ltd	Invest Leeds City Region	£507.00
26/06/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Douglas Scott Legal Recruitment Ltd.,	Staff costs	£1,050.00
26/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Professional Development TICCO	WSP (Leeds)	TICCO Review to May 17	£3,116.40
26/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Bus Shelters Ltd	Retrofit Ad Panels 10823 10815	£1,044.15
26/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	L756 10668 ad panels install	£1,087.56
26/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	L756 29640, 29641, 29157, 106	£23,265.00
26/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	Insight Direct (UK) Ltd.	MS Project Online. 1x Premium	£1,131.60

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

27/06/2017	PROACTIS Purchase Invoice (PTE)	Business Support	Capital/Project Costs	Carbon Trust Advisory Ltd	(VM) REF Technical Assessment	£4,400.00
27/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Gas	Corona Energy	Gas	£687.97
27/06/2017	PROACTIS Purchase Invoice (PTE)	Communications	Marketing Proj Schools Ed	Ouragency	Young person campaign	£5,750.00
27/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopy charges	£2,479.41
27/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Planned Works	Dorma UK Limited	Remedial Works	£1,075.34
27/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	Beacons Installation	£812.42
27/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	Beacons Installation	£3,020.00
27/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Diva Creative Limited	Spring/Summer CityConnect	£19,427.50
27/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	WSP (Leeds)	Thorpe Park New Station - Capacity	£2,555.00
27/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	Nimbus Journey Information Ltd.	Real Time Evolution	£79,431.30
27/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Telematics WIP	Nimbus Journey Information Ltd.	Real Time Evolution	£98,683.44
27/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Xenonex Ltd	Executive Coaching	£2,200.00
27/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Training/Conference Costs HRM	Xenonex Ltd	Executive Coaching	£2,200.00
28/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,633.80
28/06/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£2,673.99
28/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,236.28

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

28/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£2,299.08
28/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£9,462.11
28/06/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£5,044.82
28/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Security	Carlisle Security Services Ltd	Security/customer care service	£8,288.28
28/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Occupational Health HRM	Posturite (UK) Ltd	RH Logic 300 Complete Gala Bla	£808.50
28/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£527.25
28/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£737.17
28/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£532.50
28/06/2017	PROACTIS Purchase Invoice (PTE)	AD ICT	Projects WIP	Baseline Recruit Ltd	Skype for Business Contractor	£2,000.00
28/06/2017	Payments NO INVOICE	E + S	S31 (exL1001939 EOP2)	Calderdale College	- May 17	£106,892.72
28/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Diamond Coaches Ltd	Taxi services	£1,955.00
29/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Hardware Maintenance	BCS Electrics Ltd	Wireless data work	£2,496.27
29/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Planned Works	Dorma UK Limited	AutoDoor & RSD Service	£825.00
29/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	SK UK Ltd	Advisory Group	£2,839.55
29/06/2017	PROACTIS Purchase Invoice (PTE)	Implementation Projects	Projects WIP	Neo Property Solutions Limited	LCBS Toilets	£1,311.34
29/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Cameron James Recruitment	Recruitment	£2,076.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

29/06/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	The Tech Partnership	Digital Skills in Schools	£9,751.00
29/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£4,490.00
29/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Corporate Buses Ltd	Taxi services	£2,400.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	3rd party moves	Bus Shelters Ltd	14673 installation	£4,507.16
30/06/2017	PROACTIS Purchase Invoice (PTE)	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,373.17
30/06/2017	PROACTIS Purchase Invoice (PTE)	Pudsey BS	Electricity	Npower Business	Electricity charges	£845.51
30/06/2017	PROACTIS Purchase Invoice (PTE)	Hudds BS	Trade Refuse	Suez recycling and recovery UK	Waste disposal	£626.40
30/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Apprenticeship Funding Costs	Blueberry Marketing Solutions,	Apprenticeship Telemarketing campaign	£2,487.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Bank Ch Service Fee	AIB Merchant Services (First Merchant Processing)	AIB Kiosk CC Processing Jun 17	£2,140.84
30/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing - Jun 17	£2,909.37
30/06/2017	PROACTIS Purchase Invoice (PTE)	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) Bradford SWI, TFPP, BHY	£36,775.68
30/06/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£564.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£627.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£722.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,834.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£5,199.87

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/06/2017	PROACTIS Purchase Invoice (PTE)	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,373.17
30/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£1,584.67
30/06/2017	PROACTIS Purchase Invoice (PTE)	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Core Cleaning	£519.08
30/06/2017	PROACTIS Credit Note (PTE)	A/C	Creds<1 Trade	Npower Business	LGU4FCZV 2K97222F	£1,123.91
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,455.48
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	VIX Virtualised Hosting Solution	£5,173.91
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£6,254.70
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£6,254.70
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£6,254.70
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	Marketing - PTE pub - Timetables	£783.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Marketing Projects	PSL Print Management Ltd	MCard Kiosk campaign ZCard.	£814.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Occupational Health HRM	Healthscope (UK) Ltd	Occupational Health Advice	£1,950.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Office Facilities	Office Furniture	D3 Office Group Ltd	Furniture	£555.57

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Planned Works	JPB Facilities Management	Additional works required	£4,356.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	ECG Facilities Services	Bollard Lighting LED Conversion	£1,329.32
30/06/2017	PROACTIS Purchase Invoice (PTE)	I/ch Lower Conc	Planned Works	BCS Electrics Ltd	High Mast Inspection & Testing	£2,890.30
30/06/2017	PROACTIS Purchase Invoice (PTE)	Halifax BS	Planned Works	JPB Facilities Management	Refurbish Baby Change Room	£4,956.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Batley BS	Planned Works	JPB Facilities Management	Re-line Batley Bus Station	£4,756.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Bus Station Services	Planned Works	JPB Facilities Management	Re-line Glasshoughton Rail Car Park	£3,565.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Leeds BS	Planned Works	Dorma UK Limited	Replace Door Batteries-Leeds	£1,650.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£541.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£759.78
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Staff costs	£532.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Prof & Consultancy Fees	ESRI (UK) Ltd	Professional consultancy	£4,854.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	Legal	Prof & Consultancy Temp Staff	Douglas Scott Legal Recruitment Ltd.,	Staff costs	£1,050.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Becotix Ltd	Beacons Hardware and Phase 2	£9,499.52
30/06/2017	PROACTIS Purchase Invoice (PTE)	SCIP	Projects WIP	Camax Ltd	Elland Road Kiosk Hardware	£2,400.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	Diva Creative Limited	F. York - Scarborough Bridge	£720.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	WYTF	Projects WIP	Turner & Townsend Consulting Ltd	Independent QS Advice	£4,500.00

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/06/2017	PROACTIS Purchase Invoice (PTE)	CCAG	Projects WIP	BeCycling - Chris Armstrong	Delivery of Bike Friendly	£2,700.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	NGT	Projects WIP	Turner & Townsend Infrastructure	Professional fees	£2,100.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Pass Info	Public Information	Pindar Creative	Area map and guide updates	£1,883.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£1,059.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£3,342.50
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£1,059.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£1,800.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Admin	Recruitment HRM	Caters	Recruitment	£645.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	B657 21002 installation	£4,363.13
30/06/2017	PROACTIS Purchase Invoice (PTE)	Facilities + Assets	S106 Expenditure	Bus Shelters Ltd	B675 21001 installation	£5,328.15
30/06/2017	PROACTIS Purchase Invoice (PTE)	E + S	S31 (exL1001939 EOP2)	Loumination	Loumination consultant	£1,500.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Software	The Communicator Corp	12 months Service & Support	£830.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	Business Support	Strategic Business Growth	Winning Pitch Trading Ltd.	Strategic Business Growth	£9,623.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Ace Taxis Wakefield Ltd	Taxi services	£17,210.32
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Action Cars & Taxis Ltd	Taxi services	£1,755.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Bargain Private Hire	Taxi services	£4,564.60

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Carls Cars	Taxi services	£947.32
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Clems Mini Coaches	Taxi services	£2,200.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Falcon Travel Wakefield Ltd	Taxi services	£2,180.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£1,775.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Kens Kars	Taxi services	£800.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	MC Travel	Taxi services	£4,200.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mahmood Bus Service	Taxi services	£3,857.20
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mineral Processing Ltd T/A D&H Travel	Taxi services	£4,983.20
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Minibus Services	Taxi services	£2,622.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Mount Taxis	Taxi services	£700.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Nicky's	Taxi services	£2,195.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	PP Travel	Taxi services	£4,102.40
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Stevensons Travel	Taxi services	£5,811.68
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£3,105.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£3,890.00
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£3,730.50

Transparency Expenditure Report

Between 01/04/2017 to 30/06/2017 with a minimum expenditure of £500

30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	A1 Ossett Cars	Taxi services	£4,539.60
30/06/2017	PROACTIS Purchase Invoice (Taxi)	Operator Payments	Taxi sub sch	Travel AB	Taxi services	£2,310.00
30/06/2017	PROACTIS Purchase Invoice (PTE)	ICT	Telephone Charges	BT Conferencing	Telephone charges	£2,709.49
30/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	Disabled/Age PCard Production	£7,279.83
30/06/2017	PROACTIS Purchase Invoice (PTE)	CIT	Ticket Printing + Delivery	Euclid Ltd	U16/16-18/19-25 PCard Production	£5,741.52
30/06/2017	PROACTIS Purchase Invoice (PTE)	l/ch Lower Conc	Trade Refuse	Suez recycling and recovery UK	Waste collection & disposal	£626.40
Grand Total						£13,744,204.46