

Transparency Expenditure Report

Between 01/07/2016 to 30/09/2016 with a minimum expenditure of £500

ID	Date	Department	Merchant Category	Beneficiary	Summary	Amount
3937681	01/07/2016	LEP	Marketing + PR	Square-i Ltd	(MB) Skills Plan Leaflets	£1,500.00
3868997	01/07/2016	P/frct BS	Business Rates	Wakefield MDC	2152500818/03/26/0 JULY	£4,026.00
3868951	01/07/2016	Todmorden BS	Business Rates	Calderdale MDC - Rates	25201690155421 JULY	£1,106.00
3868949	01/07/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690317259 JULY	£7,902.00
3868955	01/07/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690612493 JULY	£1,280.00
3868953	01/07/2016	Brighouse BS	Business Rates	Calderdale MDC - Rates	25201690623918 JULY	£2,709.00
3868991	01/07/2016	C/ford BS	Business Rates	Wakefield MDC	2609001408/01/26/7 JULY	£7,057.00
3868977	01/07/2016	Keighley BS	Business Rates	Bradford Council	30881056 JULY	£4,746.00
3868995	01/07/2016	Ossett BS	Business Rates	Wakefield MDC	3309374208/03/26/6 JULY	£1,777.00
3868975	01/07/2016	I/ch Lower Conc	Business Rates	Bradford Council	33410364 JULY	£13,295.00
3868959	01/07/2016	Elland Rd	Business Rates	Leeds City Council	900035129 JULY	£895.00
3868961	01/07/2016	On St Infrast	Business Rates	Leeds City Council	900099536 JULY	£569.00
3868957	01/07/2016	Leeds BS	Business Rates	Leeds City Council	900099545 JULY	£9,741.00
3868963	01/07/2016	Crow Nest Lane	Business Rates	Leeds City Council	900148619 JULY	£2,957.00
3868971	01/07/2016	W/House	Business Rates	Leeds City Council	900618244 JULY	£1,677.00
3868965	01/07/2016	W/House	Business Rates	Leeds City Council	900939103 JULY	£28,081.00
3868969	01/07/2016	Pudsey BS	Business Rates	Leeds City Council	901159180 JULY	£1,913.00
3868973	01/07/2016	LEP International	Business Rates	Leeds City Council	901544030 JULY	£4,274.00
3868983	01/07/2016	Batley BS	Business Rates	Kirklees Council	968694530 JULY	£2,187.00
3868987	01/07/2016	Dewsbury BS	Business Rates	Kirklees Council	969028370 JULY	£7,306.00
3868989	01/07/2016	Hudds BS	Business Rates	Kirklees Council	969095580 JULY	£6,908.00
3868985	01/07/2016	Cleckheaton BS	Business Rates	Bradford Council	969115774 JULY	£2,038.00
3915869	01/07/2016	Cleckheaton BS	Business Rates	Bradford Council	969184896 JULY	£636.00
3949038	01/07/2016	P/frct BS	Water Charges	Yorkshire Water	Apr-Jun 16 26342A	£1,000.12
3949409	01/07/2016	On St Infrastruct	Major Repairs	System Vision Ltd	Bus Shelter CCTV Contract Fee	£3,000.00
3937918	01/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	CE2E Rebuild of CityConnect Website	£4,967.60
3958431	01/07/2016	CCAG	Projects WIP	(D Butler) Extreme Mountain Bike Show	CE2J BMX Skills Show	£632.55
3937915	01/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	Consultation Workshop	£1,140.00
3936736	01/07/2016	LEP	Professional + Consultancy Fees	Dixie Potter	Headstart Programme	£1,400.00
3941686	01/07/2016	Halifax BS	Planned Works	Access Testing	Install Roof Safety Guard Rail	£2,935.00
3953845	01/07/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IXTC400207 Jun 16	£666.66
3953846	01/07/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IXTC600041 Jun 16	£541.66
3949061	01/07/2016	Leeds BS	Water Charges	Yorkshire Water	Jun 16 6102E 15MU171192	£1,585.67
3949054	01/07/2016	Dewsbury BS	Water Charges	Yorkshire Water	Jun 16 14766E 08LU188234	£590.93
3953864	01/07/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	LDS 3481000 Jul 16	£615.00
3953870	01/07/2016	IT	Telephone Charges	Kcom (Inv Ref: RGF)	LDS 3481000 Jun 16 Calls	£1,711.36
3937690	01/07/2016	Projects (ex RT)	Projects WIP	Neo Property Solutions Limited	Leeds City Bus Station - Redevelopment	£20,985.96
3953875	01/07/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	METH000457 Jul 16	£606.90
3938794	01/07/2016	Admin	Contract Cleaning SPO	Active Cleaning Limited	Office cleaning	£2,790.88

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3953853	01/07/2016	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines June 16	£3,268.31
3956443	01/07/2016	Operator Payments	Taxi sub sch	Ace Taxis Wakefield Ltd	Taxi services	£20,417.69
3941443	01/07/2016	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£1,710.00
3941444	01/07/2016	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£7,237.00
3941462	01/07/2016	Operator Payments	Taxi sub sch	Elite Minibus Travel	Taxi services	£1,783.00
3939333	01/07/2016	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£855.00
3949396	01/07/2016	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£2,452.00
3939327	01/07/2016	Operator Payments	Taxi sub sch	Firth Travel	Taxi services	£3,441.00
3939312	01/07/2016	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£1,900.00
3958412	01/07/2016	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,395.00
3958415	01/07/2016	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,711.50
3939258	01/07/2016	Operator Payments	Taxi sub sch	Parkside Travel	Taxi services	£1,872.00
3939315	01/07/2016	Operator Payments	Taxi sub sch	R & J Travel	Taxi services	£1,805.00
3939297	01/07/2016	Operator Payments	Taxi sub sch	South Pennine Community Transport CIC	Taxi services	£1,026.00
3941472	01/07/2016	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£1,480.00
3960583	01/07/2016	Operator Payments	Taxi sub sch	Streetcars Clems	Taxi services	£840.00
3956439	01/07/2016	Operator Payments	Taxi sub sch	Tingey's	Taxi services	£2,573.50
3945475	01/07/2016	Operator Payments	Taxi sub sch	Wharf Private Hire	Taxi services	£639.00
3945478	01/07/2016	Operator Payments	Taxi sub sch	Woods Taxis Brighouse	Taxi services	£3,780.00
3945066	01/07/2016	SCIP	Projects WIP	Becotix Ltd	Touchless Ticketing Trial	£17,840.00
3958900	01/07/2016	IT	Hardware Maintenance	Specialist Computer Centres (SCC) (Public Sales)	U2JQ6PE - HPE 1Y PW FC 24x7 DL	£783.75
3945496	02/07/2016	Prepayments	Cash Removal	G4S Cash Solutions (UK) Limited	Cash Removal Travel Centres	£2,726.03
3939273	02/07/2016	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£3,484.50
3939282	02/07/2016	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£985.00
3941465	02/07/2016	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£3,510.00
3942769	02/07/2016	Communications	Corporate Communications	Johnston Publishing (North)	Yorkshire Vision - 7 June 15	£800.00
3942768	02/07/2016	LEP	Marketing + PR	Johnston Publishing (North)	Yorkshire Vision - 7 June 16	£800.00
3942770	02/07/2016	LEP International	Marketing + PR	Johnston Publishing (North)	Yorkshire Vision - 7 June 16	£800.00
3939261	03/07/2016	Operator Payments	Taxi sub sch	Nar M Beedl T/A Sunnyside Travel	Taxi services	£1,139.00
3941674	03/07/2016	Operator Payments	Taxi sub sch	Outwood Cars	Taxi services	£1,800.00
3954187	04/07/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	0002335647 - SMART-UPS X 3000V	£2,910.00
3954207	04/07/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	0005156655 - QUADRO K1200 4GB	£1,032.00
3954216	04/07/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	0005806917 - DUAL MONITOR MOUN	£568.00
3936789	04/07/2016	LEP	Capital/Project Costs	Leeds City College-Grants	CLAIM 5 P/WORKS SKILLS CAP	£9,454.20
3939374	04/07/2016	LEP International	GREAT Campaign	China-Britain Business Council	CR - GREAT Rose Club dinner	£1,218.45
3988499	04/07/2016	Planning	Projects WIP	Metis Consultants Ltd	Highways Maintenance	£800.00
3948968	04/07/2016	I/ch Lower Conc	Water Charges	Yorkshire Water	Jun 16 20142E	£2,706.40
3953387	04/07/2016	WYTF	Projects WIP	Network Rail Infrastructure Ltd	Leeds Station New Station Street	£10,545.57
3975185	04/07/2016	LEP International	Marketing + PR	Newsco Insider Ltd	RA/BO - MIPIM	£600.00

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3939330	04/07/2016	Operator Payments	Taxi sub sch	A Pryde	Taxi services	£3,563.82
3945472	04/07/2016	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£2,075.00
3948983	04/07/2016	Operator Payments	Taxi sub sch	Data Yorkshire Ltd (Data Cars)	Taxi services	£4,638.00
3941683	04/07/2016	Operator Payments	Taxi sub sch	Express Minibuses	Taxi services	£5,095.50
3944603	05/07/2016	LEP	Professional + Consultancy Fees	Huw Jones Consulting,	(RH) Affordable Housing Study	£1,875.00
3937325	05/07/2016	CCAG	Projects WIP	Bradford MDC - Grants Payable	CCAG QUARTERLY PAYMENT	£238,600.00
3937327	05/07/2016	CCAG	Projects WIP	Bradford MDC - Grants Payable	CCAG QUARTERLY PAYMENTS	£181,000.00
3937320	05/07/2016	CCAG	Projects WIP	Leeds City Council	CCAG QUARTERLY PAYMENTS	£596,499.00
3937322	05/07/2016	CCAG	Projects WIP	Leeds City Council	CCAG QUARTERLY PAYMENTS	£101,171.00
3937323	05/07/2016	CCAG	Projects WIP	Leeds City Council	CCAG QUARTERLY PAYMENTS	£18,829.00
3937316	05/07/2016	CCAG	Projects WIP	Kirklees MC	CITYCONNECT2 Q/PAYMENT	£55,000.00
3937318	05/07/2016	CCAG	Projects WIP	Wakefield MDC	CITYCONNECT2 Q2/PAYMENT	£37,833.00
3937330	05/07/2016	CCAG	Projects WIP	City of York Council	CITYCONNECT2 QUARTERLY PAYMENT	£89,850.00
3945530	05/07/2016	LEP	Capital/Project Costs	Headway Recruitment	Recruitment costs	£746.66
3945533	05/07/2016	LEP	Capital/Project Costs	Headway Recruitment	Recruitment costs	£746.66
3945542	05/07/2016	LEP	Capital/Project Costs	Headway Recruitment	Recruitment costs	£743.33
3945706	05/07/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£546.84
3942863	05/07/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£555.31
3937332	05/07/2016	LEP	Capital/Project Costs	Calderdale College	SKILLS CAP C/DALE APR 2016	£301,497.60
3939342	05/07/2016	Operator Payments	Taxi sub sch	PND Travel	Taxi services	£3,458.00
3953892	05/07/2016	IT	Software	T-Kartor Sweden AB	T-Kartor Jul-Sep 16	£2,205.00
3954213	06/07/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	0005221310 - Dell UP2516D Moni	£1,896.00
3949084	06/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C. Leeds City Centre - Overvie	£575.00
3949090	06/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C: Leeds City Centre - 5 detai	£2,275.00
3942709	06/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	Creation of three overview map	£1,702.50
3956338	06/07/2016	W/House	Electricity	Npower Business	Elec Jun 16 MR 36866	£4,117.95
3941006	06/07/2016	LEP	Growth Deal	Add Specialists	Growth Deal Consultancy Support	£5,750.00
3949057	06/07/2016	I/ch Lower Conc	Electricity	Npower Business	Jun 16 77524	£7,765.84
3949050	06/07/2016	Keighley BS	Electricity	Npower Business	Jun 2016 8568	£1,001.87
3938657	06/07/2016	Leeds BS	Telephone Charges	British Telecom	Lds 2420394 TC 6/4-5/7/16	£735.02
3953395	06/07/2016	Projects (ex RT)	Projects WIP	Ardent Management Limited	LSSE	£1,955.00
3942794	06/07/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	MSP Foundation & Practitioner	£850.00
3945084	06/07/2016	SCIP	Projects WIP	Becotix Ltd	Parts call-off for Touchless Ticketing	£636.06
3941689	06/07/2016	Operator Payments	Taxi sub sch	Ponty Cars	Taxi services	£757.80
3941003	07/07/2016	LEP	Capital/Project Costs	Unity Works	(ML) GS Network Event room hire	£877.50
3941000	07/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£12,850.01
3959433	07/07/2016	CCAG	Projects WIP	Trueform Group	10817 York Rd Retail Park	£2,894.52
3987951	07/07/2016	QC's/Bus Partnerships	Projects WIP	Consultation Institute	Advice/Guidance and Quality Assurance	£1,342.50
3952845	07/07/2016	On St Infrastructure	S106 Expenditure	Trueform Group	Asset 20165 July 2016	£512.74

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3949099	07/07/2016	CCAG	Projects WIP	Cycle Leeds Ltd	CE2J Event Support 16th June	£2,800.00
3946154	07/07/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	Creative artwork and production costs	£2,650.00
3946155	07/07/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	Design concept for Under 16	£1,700.00
3958630	07/07/2016	Pass Info	Marketing Proj Schools Ed	Majestic Publications Limited	Metro Ad in Kirkwood Hospice leaflet	£535.00
3947608	07/07/2016	Fac + Assets	Electrical Works	Trueform Group	On-street Glazing	£13,894.81
3947609	07/07/2016	On St Infrastruct	Major Repairs	Trueform Group	On-street Maintenance	£49,120.80
3954764	07/07/2016	Planning	Projects WIP	Ouragency	Provision of artwork	£4,000.00
3954581	07/07/2016	Admin	Recruitment HRM	Headway Recruitment	Recruitment costs	£2,276.30
3954584	07/07/2016	Admin	Recruitment HRM	Headway Recruitment	Recruitment costs	£3,186.82
3954591	07/07/2016	Admin	Recruitment HRM	Headway Recruitment	Recruitment costs	£3,186.82
3946140	07/07/2016	Pass Info	Marketing Projects PPTx	Ouragency	Social Media support for WYTC	£750.00
3946141	07/07/2016	Pass Info	Marketing Projects PPTx	Ouragency	Social Media support for WYTC	£750.00
3947263	07/07/2016	NGT	Projects WIP	Walker Singleton Property Management (P Inv)	Supertram Land	£2,275.70
3941677	07/07/2016	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,962.00
3945481	07/07/2016	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,994.50
3952848	07/07/2016	A/C	Debtors Recoverable Damages	Trueform Group	Trueform Works July 2016	£1,220.05
3960342	08/07/2016	SCIP	Projects WIP	NCC Group Performance Testing Ltd (prev. Axzona)	Additional Load testing	£1,000.00
3957310	08/07/2016	IT	Software	Chevin Fleet Solutions Ltd	Annual Support Contract	£926.38
3945639	08/07/2016	On St Infrast	Electricity	Npower Business	Continuous supply June 2016	£2,073.47
3945642	08/07/2016	On St Infrast	Electricity	Npower Business	D2D supply June 2016	£13,218.70
3945072	08/07/2016	Pass Info	Marketing Products + Services	Leeds Commercial Vehicle Hire	Hire of 3 vehicles for 9 weeks	£540.00
3948589	08/07/2016	Pass Info	Marketing Products + Services	Leeds Commercial Vehicle Hire	Hire of 3 vehicles for 9 weeks	£540.00
3958624	08/07/2016	Pass Info	Marketing Products + Services	Leeds Commercial Vehicle Hire	Hire of 3 vehicles for 9 weeks	£540.00
3944179	08/07/2016	W/House	Gas	British Gas Business (YPO)	June 2016 68470E	£526.81
3944647	08/07/2016	LEP	Capital/Project Costs	Ramboll UK Ltd	Provision of Technical Service	£36,254.65
3944653	08/07/2016	Brighouse BS	Planned Works	Greens Decorating Contractors Ltd.	Re-paint specified areas	£1,598.00
3941680	09/07/2016	Operator Payments	Taxi sub sch	Elite Cars	Taxi services	£570.33
3947317	11/07/2016	IT	Hardware Maintenance	ONI	3m extension to Telephony & Network	£4,778.00
3948653	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual account charge	£1,550.00
3948647	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual charge	£952.66
3948626	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£3,222.22
3948638	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£917.63
3948656	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance & Hosting	£6,184.46
3948641	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Radio Infrastructure	£5,826.66
3958910	11/07/2016	QC's/Bus Partnerships	Projects WIP	Steer Davies Gleave (Leeds)	Bus Soft Factors Phase 2b	£7,761.25
3942706	11/07/2016	CCAG	Projects WIP	Living Streets	go walking project extension	£14,762.50
3944918	11/07/2016	C/ford BS	Planned Works	Dorma UK Limited	Install New Interface Cards	£1,529.60
3946291	11/07/2016	QC's/Bus Partnerships	Projects WIP	Strata Consultants Ltd	JIP 101	£1,013.33
3948665	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,469.12

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3947838	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£2,906.61
3947840	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£17,799.75
3947834	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£6,090.63
3947835	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£7,826.09
3947836	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£709.10
3947839	11/07/2016	LEP	Capital/Project Costs	Leeds City Council	Legal Charges	£955.86
3948662	11/07/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£5,394.91
3948650	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCl and related equipment	£726.92
3948592	11/07/2016	Pass Info	Marketing Proj Schools Ed	Media Services (Yorkshire) Ltd	Primary times July Edition	£887.20
3948659	11/07/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance 01	£14,407.56
3948632	11/07/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
3945634	11/07/2016	On St Infrastruct	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£590.00
3945635	11/07/2016	On St Infrastruct	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£3,440.00
3945636	11/07/2016	On St Infrastruct	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£915.00
3945493	11/07/2016	Prepayments	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges	£3,084.19
4002338	12/07/2016	Projects (ex RT)	Projects WIP	Leeds City Council	Additional Security - Kirkstall	£15,937.42
3949047	12/07/2016	Batley BS	Electricity	Npower Business	Apr-Jun 16 454779A 456293E	£1,002.23
3949007	12/07/2016	Pudsey BS	Electricity	Npower Business	Apr-Jun 16 46581E 132123E	£816.32
3957358	12/07/2016	LEP International	Electricity	Npower Business	Apr-Jun 16 City Exch 230757E	£791.43
3952976	12/07/2016	Legal	Prof & Consultancy Temp Staff	Leeds City Council	Costs for services provided	£9,662.16
3945433	12/07/2016	LEP International	GREAT Campaign	China Travel Marketing	CR - Alumni network management	£3,000.00
3985780	12/07/2016	LEP International	Inward Investment	The City UK	JF - Subscription to The City	£5,250.00
3949020	12/07/2016	Leeds BS	Electricity	Npower Business	Jun 16 163154A 35253A 11130A 3	£1,447.24
3943788	12/07/2016	W/House	Electricity	Npower Business	Jun 16 163199A 756450A	£1,028.77
3949001	12/07/2016	C/ford BS	Electricity	Npower Business	Jun 16 251508A	£1,858.97
3960028	12/07/2016	Halifax BS	Electricity	Npower Business	Jun 16 464030A 1549647A	£2,030.58
3982723	12/07/2016	Pass Info	Marketing Projects	Access Point Ltd.,	Poundland Till Roll Advertising	£2,730.00
3946313	12/07/2016	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	PWC time and materials	£365,129.74
3941380	12/07/2016	LEP	Capital/Project Costs	Calderdale Metropolitan Borough Council	Q1 SME GM PAYMENT C/DALE	£4,873.96
3941382	12/07/2016	LEP	Capital/Project Costs	Bradford MDC	Q1 SME GM PAYMENT-BRADFORD	£10,621.77
3941372	12/07/2016	LEP	Capital/Project Costs	Kirklees MC	Q1 SME GM PAYMENT-KIRKLEES	£8,995.80
3941370	12/07/2016	LEP	Capital/Project Costs	Leeds City Council	Q1 SME GM PAYMENT-LEEDS	£14,477.68
3941368	12/07/2016	LEP	Capital/Project Costs	Selby District Council	Q1 SME GM PAYMENT-SELBY	£3,515.62
3941366	12/07/2016	LEP	Capital/Project Costs	Wakefield MDC	Q1 SME GM PAYMENT-W/FIELD	£5,363.84
3945703	12/07/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£881.64
3953485	12/07/2016	Hudds BS	Planned Works	Dorma UK Limited	Service Automatic Doors	£925.00
3952762	12/07/2016	Operator Payments	Taxi sub sch	Loonat Coaches	Taxi services	£9,876.47
3946310	12/07/2016	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	TfN Away day 11/12 May 2016	£6,899.00
3944657	13/07/2016	LEP	Capital/Project Costs	Keppmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£788.20

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3959016	13/07/2016	IT	P&S Computer Cons.	MISCO	Ink cartridges	£1,155.48
3948604	13/07/2016	Pass Info	Marketing Proj Schools Ed	Huntress Group	Staff costs	£504.38
3944412	13/07/2016	Admin	Printing & Stationery SPO	Yorkshire Purchasing Organisation - YPO	Copier paper	£652.50
3953461	13/07/2016	Hudds BS	Planned Works	Dorma UK Limited	Replacement Floor Guides Doors	£740.00
3945484	13/07/2016	Operator Payments	Taxi sub sch	Tiger Cars	Taxi services	£1,722.20
3945487	13/07/2016	Operator Payments	Taxi sub sch	Wakefield & Kashmir Cars	Taxi services	£6,680.22
3946339	13/07/2016	On Street Infrastructure	Projects WIP	Leeds City Council	Undertake carriageway repairs	£150,000.00
3952788	14/07/2016	LEP International	EZ Marketing	COPA Summit Ltd	(RA) Leeds City Region Enterprise	£1,500.00
3948956	14/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£18,725.00
3947851	14/07/2016	Prepayments	IT Software HOPS	YorCard Ltd	IT software maintenance	£100,000.00
3945078	14/07/2016	Pass Info	Marketing Proj Schools Ed	Fretwell Print and Design Limited	Junior Safemark Workbook - 8pp	£500.00
3955811	14/07/2016	Admin	Training/Conference Costs HRM	GovNet Communications (PMG Ltd t/a)	Producing a Good Business Case	£595.00
3946164	14/07/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	SDI Service Desk Manager	£1,326.91
3947621	15/07/2016	LEP	Research + Information	HESA Services Ltd	(PB/PG) HE analysis	£1,194.00
3947615	15/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£12,000.00
3946260	15/07/2016	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	16895 installation	£6,459.70
3946402	15/07/2016	NGT	Projects WIP	Sirius Remediation Ltd	NGT - Chadwick Street Asbestos removal	£75,476.96
3948980	15/07/2016	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£1,265.00
3948962	15/07/2016	Operator Payments	Taxi sub sch	Kirkby Cars	Taxi services	£731.20
3948977	15/07/2016	Operator Payments	Taxi sub sch	Kirkgate Minibuses	Taxi services	£934.45
3952827	15/07/2016	Operator Payments	Taxi sub sch	R & J Travel	Taxi services	£1,045.00
3944235	15/07/2016	A/C	Secondary Pensions	West Yorkshire Pension Fund	Unfunded Costs June 2016	£94,427.08
3948974	16/07/2016	Operator Payments	Taxi sub sch	Hillcrest Mini Coaches	Taxi services	£1,100.00
3953327	17/07/2016	CCTV Control Centre	Administration Costs	Leeds City Council	2016/2017 Rental CCTV Room LCC	£25,323.00
3959068	17/07/2016	Planning	Projects WIP	Ouragency	Additional costs for design	£10,112.99
3953328	17/07/2016	CCTV Control Centre	Contract Security	Leeds City Council	Bus station security	£166,927.00
3975039	18/07/2016	Projects (ex RT)	Projects WIP	JPB Facilities Management	Apperley Bridge SUDS Basin	£11,960.00
3949321	18/07/2016	LEP International	GREAT Campaign	China Travel Marketing	CR - Visitor Economy PR	£3,212.50
3952746	18/07/2016	W/House	Planned Works	BCS Electrics Ltd	Install New Distribution Board	£2,554.35
3947244	18/07/2016	Admin	Marketing & PR WYCA SPO	Ultimate (Commercial Interiors) Ltd	K2CF14 L/R - KC2 Flare workstation	£501.81
3947246	18/07/2016	Admin	Marketing & PR WYCA SPO	Ultimate (Commercial Interiors) Ltd	K2CF14 L/R - KC2 Flare workstation	£501.81
3965881	18/07/2016	Ed Transport	Prof & Consultancy Fees	WSP Group	Safeguarding Issues QA Report	£5,138.19
3947245	18/07/2016	Admin	Marketing & PR WYCA SPO	Ultimate (Commercial Interiors) Ltd	Single standard monitor arm -	£696.00
3952176	18/07/2016	Operator Payments	Taxi sub sch	Carls Cars	Taxi services	£569.50
3952749	18/07/2016	Operator Payments	Taxi sub sch	Falcon Travel Wakefield Ltd	Taxi services	£1,210.00
3948971	18/07/2016	Operator Payments	Taxi sub sch	Maltkiln Coaches	Taxi services	£1,665.00
3952759	18/07/2016	Operator Payments	Taxi sub sch	PP Travel	Taxi services	£2,709.20
3964665	19/07/2016	LEP	Capital/Project Costs	Calderdale College	(AM) Skills Apr-Jun 2016	£472,691.74
3967481	19/07/2016	IT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopier costs	£1,030.35

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3967482	19/07/2016	IT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopier costs	£1,237.23
3946405	19/07/2016	QC's/Bus Partnerships	Projects WIP	Delta Design and Print Ltd	Bus Strategy Brochures + Quest	£1,322.00
3949747	19/07/2016	QC's/Bus Partnerships	Projects WIP	Ouragency	JIP Comms 2 - Design and Artwork	£3,686.00
3956388	19/07/2016	W/House	Gas	British Gas Business (YPO)	June 2016 68773A	£582.06
3960551	19/07/2016	Facilities	Planned Works	AHR Architects Ltd (Leeds)	Low Field Road Bus & coach Park	£2,472.50
3954566	19/07/2016	Admin	Marketing & PR WYCA SPO	Invensis Limited	Process Mapping Facilitator Tr	£4,000.00
3945630	19/07/2016	LEP	Capital/Project Costs	Calderdale College	Skills Cap Calderdale May 2016	£108,924.00
3948950	19/07/2016	Leeds BS	Repairs + Renewals	Dorma UK Limited	Supply and install 1 no new ES	£985.00
3956427	19/07/2016	Operator Payments	Taxi sub sch	Bargain Private Hire	Taxi services	£1,801.60
3952839	19/07/2016	Operator Payments	Taxi sub sch	Clems Mini Coaches	Taxi services	£2,785.00
3976508	19/07/2016	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,248.00
3976520	19/07/2016	Operator Payments	Taxi sub sch	Mini Travel Executive	Taxi services	£1,007.50
3960331	19/07/2016	Communications	Corporate Communications	Johnston Publishing (North)	Yorkshire Vision - 19/07/16	£800.00
3960332	19/07/2016	LEP International	Marketing + PR	Johnston Publishing (North)	Yorkshire Vision - 19/07/16	£800.00
3960333	19/07/2016	LEP	Marketing + PR	Johnston Publishing (North)	Yorkshire Vision - 19/07/16	£800.00
3947902	20/07/2016	LEP	Conferences/Seminars	West Yorkshire Colleges Consortium Ltd	(MB) Contribution	£1,560.00
3957307	20/07/2016	AD ICT	Projects WIP	onezeero (Prev Vertical IT)	Consultancy	£7,920.00
3965482	20/07/2016	Ed Transport	Private Hire Costs	First West Yorkshire (Bus Purchase)	Bus hire	£1,955.00
3953543	20/07/2016	W/House	Planned Works	ECG Facilities Services	Clean & Chlorinate CWST and AI	£677.00
3947211	20/07/2016	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£4,284.00
3947630	20/07/2016	LEP	Capital/Project Costs	Vincent McCabe	Energy Accelerator interim programme	£3,000.00
3965063	20/07/2016	Rail Manager	Projects WIP	JMP Consultants Ltd (Engineers)	LCR NPR Economic Case	£11,638.00
3948830	20/07/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£915.12
3947423	20/07/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£537.54
3960592	20/07/2016	Operator Payments	Taxi sub sch	Loonat Coaches	Taxi services	£5,832.32
3952836	20/07/2016	Operator Payments	Taxi sub sch	South Pennine Community Transport CIC	Taxi services	£741.00
3954887	20/07/2016	Operator Payments	Taxi sub sch	Wakefield & Kashmir Cars	Taxi services	£4,054.27
3949357	21/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£1,711.19
3967433	21/07/2016	IT	Hardware Maintenance	MISCO	Ink cartridges	£516.75
3957730	21/07/2016	Operator Payments	X Bound	South Yorkshire Passenger Transport (SYPT)	Bus sub cross boundary recharge	£552.13
3966133	21/07/2016	LEP	Capital/Project Costs	Finn Communications Ltd	Enterprise Adviser	£500.00
3966898	21/07/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£750.00
3972509	21/07/2016	SCIP	Projects WIP	NCC Group Security Services (prev NGS Secure)	Internal penetration testing	£9,000.00
3957492	21/07/2016	Pass Info	Public Information	Vector Research Limited	Paper -v- digital timetable	£1,950.00
3966319	21/07/2016	Pass Info	Courier	PSL Print Management Ltd	PSL July 2016 delivery charges	£2,133.60
3949318	21/07/2016	LEP International	Marketing + PR	Olympia Ltd / ta e-Force	RA - MIPIM UK 2016 - STAND	£1,120.00
3958409	21/07/2016	Operator Payments	Taxi sub sch	Data Yorkshire Ltd (Data Cars)	Taxi services	£2,328.00
3952794	21/07/2016	Operator Payments	Taxi sub sch	Dougies Private Hire Ltd	Taxi services	£1,104.00
3952830	21/07/2016	Operator Payments	Taxi sub sch	Elite Minibus Travel	Taxi services	£1,756.00

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3956412	21/07/2016	Operator Payments	Taxi sub sch	Express Minibuses	Taxi services	£3,695.25
3952806	21/07/2016	Operator Payments	Taxi sub sch	JM Coaches	Taxi services	£1,365.00
3952809	21/07/2016	Operator Payments	Taxi sub sch	PND Travel	Taxi services	£1,787.00
3962505	22/07/2016	P/frct BS	Planned Works	JPB Facilities Management	Additional Works & Re-line Carriageways	£4,235.00
3960316	22/07/2016	On St Infrastructure	Prop Cleaning	Future Cleaning Services Ltd	Provision of shelter cleaning	£37,893.63
3962502	22/07/2016	P/frct BS	Planned Works	JPB Facilities Management	Replacement	£4,478.00
3958830	22/07/2016	W/House	Planned Works	Holstan Ltd	Replacement of Boilers & Associated costs	£40,500.00
3958453	22/07/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Shelters (Capital)	£983.00
3952815	22/07/2016	Operator Payments	Taxi sub sch	MC Travel	Taxi services	£1,366.00
3955883	23/07/2016	IT	Software	The Communicator Corp	12 months Service & Support fee	£830.00
3962293	23/07/2016	IT	P&S Computer Cons.	MISCO	Ink cartridges	£584.34
3947612	24/07/2016	LEP	Capital/Project Costs	NETCO Management Services	Staff costs	£3,050.00
3952756	24/07/2016	Operator Payments	Taxi sub sch	AAA Travel	Taxi services	£2,535.00
3956391	24/07/2016	Operator Payments	Taxi sub sch	Mahmood Bus Service	Taxi services	£2,114.00
3953267	25/07/2016	LEP	Research + Information	Experian Ltd	(PB) REM Subscription	£3,000.00
3954622	25/07/2016	LEP	Research + Information	Alcium Software	(PR) Evolutive Licence 1/08/16	£12,000.00
3968993	25/07/2016	Admin	Training/Conference Costs HRM	AoC Create Ltd	AOC Annual Conference and Exhibition	£755.00
3962371	25/07/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£6,380.00
3962374	25/07/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£2,560.00
3967077	25/07/2016	Admin	Health + Safety Costs HRM	Santia Health & Safety Ltd	Fire Risk Assessment Reviews	£650.00
3960495	25/07/2016	Admin	Recruitment HRM	Hays Specialist Recruitment Ltd	Agency fee	£5,815.00
3958653	25/07/2016	NGT	Projects WIP	Leeds City Council	NGT - LCC Ancillary Costs 2016	£3,209.00
3958656	25/07/2016	NGT	Projects WIP	Leeds City Council	NGT- LCC Salaries 2016-17	£10,140.00
3948614	25/07/2016	LEP International	MIPIM Marketing	Jet2.com	RA-MIPIM2017-Flights	£11,550.00
3960612	25/07/2016	Operator Payments	Taxi sub sch	Ace Taxis Wakefield Ltd	Taxi services	£10,349.17
3952179	25/07/2016	Operator Payments	Taxi sub sch	Advance Travel	Taxi services	£1,900.00
3976517	25/07/2016	Operator Payments	Taxi sub sch	Hebden Cars	Taxi services	£700.00
3953011	25/07/2016	IT	Telephone Line rent	South Yorkshire Passenger Transport (SYPT)	WYCA 60% Website hosting	£13,500.00
3958916	26/07/2016	QC's/Bus Partnerships	Projects WIP	Kuhnel Graphics Ltd	Bus Strategy - A3, 3P, DR and	£890.00
3953929	26/07/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C. Leeds City Centre - Bradfor	£4,000.00
3955112	26/07/2016	T/C Supervisor	Marketing & PR	Kuhnel Graphics Ltd	Canvass prints 70cm x 50cm x 1	£532.00
3949112	26/07/2016	LEP	Capital/Project Costs	Solo Petroleum Ltd	Grant Payment Solo Petroleum	£2,000.00
3953398	26/07/2016	Projects (ex RT)	Projects WIP	Neo Property Solutions Limited	Leeds City Bus Station - Redevelopment	£45,528.31
3953017	26/07/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	MSP Foundation & Practitioner	£850.00
3954875	26/07/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3953014	26/07/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£943.02
3964116	26/07/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£555.31
3989046	26/07/2016	Halifax BS	Planned Works	CPM (Contracts) Ltd	Refurbish toilets	£15,095.70
3949350	26/07/2016	LEP	Capital/Project Costs	Wakefield College	Skills Cap Wake ASIC #3 Jul 16	£298,728.35

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3958906	26/07/2016	QC's/Bus Partnerships	Projects WIP	Ouragency	Stage 2 Design & Collateral	£8,550.00
3958907	26/07/2016	QC's/Bus Partnerships	Projects WIP	Ouragency	Stage 2 Design & Collateral	£1,648.00
3958612	26/07/2016	LEP	Capital/Project Costs	Building Research Establishment (BRE)	Stock Modelling - Leeds	£4,000.00
3956406	26/07/2016	Operator Payments	Taxi sub sch	Greenline	Taxi services	£6,919.33
3954477	26/07/2016	Pass Info	Public Information	Kuhnel Graphics Ltd	Welcome to the bus station poster	£646.00
3954613	27/07/2016	LEP	Professional + Consultancy Fees	Turner & Townsend Project Management Ltd	(PH) Consultancy Support	£25,000.00
3949735	27/07/2016	LEP	Capital/Project Costs	BCA Group Ltd	BCA Group Grant Payment	£18,485.91
3949733	27/07/2016	LEP	Capital/Project Costs	Leeds City Council	BGP Payment Claim 5 Leeds CC	£1,232,423.00
3956677	27/07/2016	Leeds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£1,782.40
3966644	27/07/2016	I/ch Lower Conc	Planned Works	Cedar Estate Care Limited	Carriageway Repairs to Stand Q	£522.00
3957445	27/07/2016	SCIP	Projects WIP	Hopewiser Ltd	Licence to use AddressServer	£3,000.00
3955097	27/07/2016	CCTV Control Centre	Safety Equipment	Quadrant Security Group Ltd	Maint. CCTV control centre Jul	£5,532.66
3956424	27/07/2016	Operator Payments	Taxi sub sch	Mineral Processing Ltd T/A D&H Travel	Taxi services	£1,397.00
3956322	28/07/2016	LEP	Professional + Consultancy Fees	Andy Haigh Associates	(JW) Spatial planning studies	£3,300.00
3956293	28/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£6,416.25
3956035	28/07/2016	A/C	Statutory Audit PTE	The Financial Reporting Council (FRC)	16/17 FRC Preparers Levy	£671.00
3957665	28/07/2016	LEP	Growth Deal	Les Newby Associates Limited	Additional support	£11,400.00
3976380	28/07/2016	SCIP	Projects WIP	NCC Services Ltd (Escrow -Invoice No.s)	CHASE staff portal	£7,500.00
3964627	28/07/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£19,875.55
3972491	28/07/2016	SCIP	Projects WIP	NCC Group Security Services (prev NGS Secure)	Website testing	£5,000.00
3954578	28/07/2016	Admin	Prof & Consult Costs HRM	Korn Ferry Hay Group Ltd	In house Job Evaluation Train	£7,000.00
3957549	28/07/2016	W/House	Planned Works	BCS Electrics Ltd	Install New Distribution Board	£1,345.78
3954616	28/07/2016	LEP	Professional + Consultancy Fees	Ninian Solutions Ltd (Huddle)	PH - Huddle data sharing platform	£4,500.00
3952631	28/07/2016	LEP	Capital/Project Costs	Leeds City College-Grants	Pritworks Claim 6 Skills Cap	£455,472.66
3956430	28/07/2016	Operator Payments	Taxi sub sch	Parkside Travel	Taxi services	£1,352.00
3957439	28/07/2016	Legal	Prof Legal Solicitors Fees	Ward Hadaway Solicitors	Ward Hadaway fees 15.7.2016 -2	£2,430.28
3960512	29/07/2016	LEP	Capital/Project Costs	Alcium Software	(CL) AGE Support June-August 2	£2,750.00
3981277	29/07/2016	LEP	Growth Deal	Thompson Brand Partners Ltd.	(JG) Digital Skills Show	£3,037.00
3956319	29/07/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£24,000.00
3959437	29/07/2016	CCAG	Projects WIP	Bus Shelters Ltd	10875 Stanningley Rd	£4,165.56
3964113	29/07/2016	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	11367 installation	£4,052.70
3959422	29/07/2016	CCAG	Projects WIP	Bus Shelters Ltd	12366 Armley Rd Canal St	£5,489.10
3967020	29/07/2016	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,434.08
3954462	29/07/2016	Pass Info	Marketing Products + Services	Caters	Bus Service Change July advert	£766.20
3954465	29/07/2016	Pass Info	Marketing Products + Services	Brainstorm Design	Bus Stand poster & bus shelter	£2,810.00
3958719	29/07/2016	C/ford BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,322.91
3967500	29/07/2016	Halifax BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,897.13
3955115	29/07/2016	Hudds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,691.83

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3961932	29/07/2016	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£7,693.51
3955088	29/07/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£1,925.10
3959872	29/07/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£3,670.97
3959869	29/07/2016	I/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,977.24
3956680	29/07/2016	Keighley BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,387.52
3956674	29/07/2016	Leeds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,665.03
3955085	29/07/2016	P/frct BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,456.00
3957495	29/07/2016	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	Bus timetable printing July 21	£16,970.00
3965534	29/07/2016	CCAG	Projects WIP	Delta Design and Print Ltd	C. Bradford Consultation leaflet	£620.00
3965525	29/07/2016	CCAG	Projects WIP	Delta Design and Print Ltd	C. Print of Leeds City Centre	£625.00
3965535	29/07/2016	CCAG	Projects WIP	Delta Design and Print Ltd	C. Wakefield/Castleford Consultation	£720.00
3979245	29/07/2016	AD ICT	Projects WIP	Systra Ltd (prev. MVA)	Enhancements to CoSA work to improve	£4,950.00
3955094	29/07/2016	Keighley BS	Repairs + Renewals	Key West Pest Control Limited	Pest control	£1,470.00
3960433	29/07/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Group Session 12 July	£750.00
3966350	29/07/2016	Pass Info	Marketing Products + Services	FWT Studios Ltd	How to Get There Posters (July)	£2,310.00
3975588	29/07/2016	LEP	Professional + Consultancy Fees	West & North Yorkshire Chamber	Staff costs	£3,465.00
3960432	29/07/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Interviews	£1,800.00
3954761	29/07/2016	LEP	Infrastructure + Investment DNU	Newcastle University	LCR Housing Market Geography	£2,991.50
3954468	29/07/2016	Pass Info	Public Information	Brainstorm Design	Leeds City Bus leaflet & poster	£540.00
3960434	29/07/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Meetings 15 June and 20 July	£750.00
3960431	29/07/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Meeting 29 July	£750.00
3961832	29/07/2016	Admin	Marketing & PR WYCA SPO	Thompson Brand Partners Ltd.	Organisational Brand Review	£6,250.00
3965821	29/07/2016	QC's/Bus Partnerships	Projects WIP	Delta Design and Print Ltd	Print leaflets	£952.00
3956644	29/07/2016	WYTF	Projects WIP	WSP (Leeds)	Rail Package (Parking Only) fee	£3,950.00
3979244	29/07/2016	Pass Info	Public Information	Systra Ltd (prev. MVA)	Roadside Display templates and	£3,025.00
3960598	29/07/2016	Operator Payments	Taxi sub sch	Firth Travel	Taxi services	£2,034.00
3960435	29/07/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Transcript of interviews	£600.00
3960595	30/07/2016	Operator Payments	Taxi sub sch	A1 Ossett Cars	Taxi services	£1,290.50
3954636	31/07/2016	LEP	Professional + Consultancy Fees	DTZ Debenham Tie Leung Ltd	(JW) LCR Enterprise Zone Feasibility	£7,000.00
3956475	31/07/2016	LEP	Capital/Project Costs	CEDD Limited	(MT) Energy Accelerator	£3,929.80
3957726	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacraft	16-25 Card Production Jul 16	£904.40
3958662	31/07/2016	Operator Payments	Access Taxis Norm	Marks Minibus Service	B Taxi 5 Mar-July 2016	£1,380.00
3957669	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Blind/Dis Replacements Jul 16	£537.20
3967326	31/07/2016	IT	Telephone Charges	BT Conferencing	BT Conf - July 2016	£1,771.06
3966619	31/07/2016	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,373.17
3959904	31/07/2016	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£3,365.92
3961936	31/07/2016	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£564.83
3959891	31/07/2016	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£627.83
3961947	31/07/2016	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£722.50

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3961963	31/07/2016	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,834.83
3962666	31/07/2016	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£5,199.87
3959895	31/07/2016	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,373.17
3959899	31/07/2016	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,584.67
3961951	31/07/2016	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£519.08
3957677	31/07/2016	Prepayments	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing - Jul 16	£2,729.79
3956038	31/07/2016	CCAG	Projects WIP	SK UK Ltd	CC2G Advisory Group Chair	£2,566.66
3964630	31/07/2016	CCAG	Projects WIP	Global Radio Services Ltd	CE2F - Advertising campaign	£6,708.39
3957559	31/07/2016	Ossett BS	Planned Works	ECG Facilities Services	Clean & re-lamp all lighting-J	£795.15
3957723	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	CMS Charge Jul 16	£5,484.00
3960615	31/07/2016	Prepayments	Ticket Printing + Delivery	Euclid Ltd	ENCTS Smartcards	£4,408.60
3965470	31/07/2016	Ed Transport	Prof FTA Vehicle Inspection	Freight Transport Association	FTA vehicle inspections	£3,459.33
3965479	31/07/2016	Ed Transport	Prof FTA Vehicle Inspection	Freight Transport Association	FTA vehicle inspections	£4,145.98
3958839	31/07/2016	W/House	Planned Works	ECG Facilities Services	Indoor Air Quality Checks	£876.56
3955163	31/07/2016	LEP	Other Expenses	ECG Facilities Services	Installation of clocking machine	£548.41
3956047	31/07/2016	IT	Software	Headland Multimedia Ltd	Jul16 Website maintenance	£2,400.00
3955445	31/07/2016	Operator Payments	Access Taxis Norm	Mount Taxis	Taxi services	£503.00
3958790	31/07/2016	C/ford BS	Repairs + Renewals	Cleansweep UK	Karcher B80W Dose Scrubber Drier	£675.00
3959967	31/07/2016	I/ch Lower Conc	Repairs + Renewals	ECG Facilities Services	New power supply for Fire Alarm	£681.56
3962782	31/07/2016	Admin	Occupational Health HRM	Healthscope (UK) Ltd	Occupational Health	£760.00
3954884	31/07/2016	Fac + Assets	Electrical Works	ECG Facilities Services	On-street Reactive Electrical	£3,162.57
3968742	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	Payment processing Jul 16	£984.55
3959980	31/07/2016	Leeds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£1,055.25
3968479	31/07/2016	Rail Manager	Projects WIP	Freshwater	Provision of secretariat service	£666.67
3960447	31/07/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£943.02
3967608	31/07/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£506.45
3958835	31/07/2016	On St Infrac	Planned Works	ECG Facilities Services	Relamp 1200mm LED	£6,861.35
3958766	31/07/2016	Dewsbury BS	Repairs + Renewals	Gremedia Screenprint Ltd	Repair damaged sign	£535.00
3957562	31/07/2016	Todmorden BS	Planned Works	ECG Facilities Services	Replace 8 No. Road Signage Lights	£2,197.32
3958751	31/07/2016	Dewsbury BS	Repairs + Renewals	ECG Facilities Services	Replace water Cylinder	£1,037.18
3957674	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	Senior renewal Jul 16	£640.90
3957672	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	Senior Replacements Jul 16	£788.80
3958833	31/07/2016	On St Infrac	Planned Works	ECG Facilities Services	Shelter Testing-Calderdale as	£6,100.00
3958834	31/07/2016	On St Infrac	Planned Works	ECG Facilities Services	Shelter Testing-Calderdale Rem	£2,315.32
3979401	31/07/2016	Operator Payments	Taxi sub sch	Action Cars & Taxis Ltd	Taxi services	£2,947.50
3952803	31/07/2016	Operator Payments	Taxi sub sch	Stevensons Travel	Taxi services	£4,370.88
3959947	31/07/2016	Hudds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£768.95
3962009	31/07/2016	I/ch Lower Conc	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£768.95
3957735	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	Young Scholar - Card Prod Jul	£3,148.40

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3957736	31/07/2016	Prepayments	Ticket Printing + Delivery	Novacroft	Young Scholar - Card Prod Rep	£2,228.70
3959443	01/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	13513 Woodhall Park Drive	£4,155.30
3958671	01/08/2016	NGT	Projects WIP	Leeds City Council	16/17 PPPU NGT Input	£943.81
3869049	01/08/2016	P/frct BS	Business Rates	Wakefield MDC	2152500818/03/26/0 AUGUST	£4,026.00
3869003	01/08/2016	Todmorden BS	Business Rates	Calderdale MDC - Rates	25201690155421 AUGUST	£1,106.00
3869001	01/08/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690317259 AUGUST	£7,902.00
3869007	01/08/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690612493 AUGUST	£1,280.00
3869005	01/08/2016	Brighouse BS	Business Rates	Calderdale MDC - Rates	25201690623918 AUGUST	£2,709.00
3869043	01/08/2016	C/ford BS	Business Rates	Wakefield MDC	2609001408/01/26/7 AUGUST	£7,057.00
3869029	01/08/2016	Keighley BS	Business Rates	Bradford Council	30881056 AUGUST	£4,746.00
3869047	01/08/2016	Ossett BS	Business Rates	Wakefield MDC	3309374208/03/26/6 AUGUST	£1,777.00
3869027	01/08/2016	I/ch Lower Conc	Business Rates	Bradford Council	33410364 AUGUST	£13,295.00
3962353	01/08/2016	CCAG	Projects WIP	Virgin Media Business (2128 A/C) inc Mobiles	6 X GSGN4674 Samsung Galaxy TA	£1,074.00
3869011	01/08/2016	Elland Rd	Business Rates	Leeds City Council	900035129 AUGUST	£895.00
3869013	01/08/2016	On St Infrast	Business Rates	Leeds City Council	900099536 AUGUST	£569.00
3869009	01/08/2016	Leeds BS	Business Rates	Leeds City Council	900099545 AUGUST	£9,741.00
3869015	01/08/2016	Crow Nest Lane	Business Rates	Leeds City Council	900148619 AUGUST	£2,957.00
3869023	01/08/2016	W/House	Business Rates	Leeds City Council	900618244 AUGUST	£1,677.00
3869017	01/08/2016	W/House	Business Rates	Leeds City Council	900939103 AUGUST	£28,081.00
3869021	01/08/2016	Pudsey BS	Business Rates	Leeds City Council	901159180 AUGUST	£1,913.00
3869025	01/08/2016	LEP International	Business Rates	Leeds City Council	901544030 AUGUST	£4,274.00
3869035	01/08/2016	Batley BS	Business Rates	Kirklees Council	968694530 AUGUST	£2,187.00
3869039	01/08/2016	Dewsbury BS	Business Rates	Kirklees Council	969028370 AUGUST	£7,306.00
3869041	01/08/2016	Hudds BS	Business Rates	Kirklees Council	969095580 AUGUST	£6,908.00
3869037	01/08/2016	Cleckheaton BS	Business Rates	Bradford Council	969115774 AUGUST	£2,038.00
3915871	01/08/2016	Cleckheaton BS	Business Rates	Bradford Council	969184896 AUGUST	£636.00
3972495	01/08/2016	AD ICT	Projects WIP	onezeero (Prev Vertical IT)	Consultancy	£720.00
3972496	01/08/2016	AD ICT	Projects WIP	onezeero (Prev Vertical IT)	Consultancy	£1,440.00
3972494	01/08/2016	SCIP	Projects WIP	onezeero (Prev Vertical IT)	Consultancy	£5,400.00
3958954	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual account charge	£1,550.00
3958957	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual charge	£952.66
3958977	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£3,222.22
3958969	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£917.63
3958942	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance & Hosting	£6,184.46
3958980	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Radio Infrastructure	£5,826.66
3967255	01/08/2016	On St Infrastruct	Major Repairs	System Vision Ltd	Bus Shelter CCTV Contract Fee	£3,000.00
3968940	01/08/2016	QC's/Bus Partnerships	Projects WIP	Systra Ltd (prev. MVA)	Bus Strategy - Advice on the S	£3,600.00
3957555	01/08/2016	W/House	Planned Works	Express Elevators Limited	Duplex & Disabled Lift Service	£577.50
3959033	01/08/2016	IT	Hardware Maintenance	Camax Ltd	Elland Road Kiosk x2 - 12 months	£2,400.00

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3967322	01/08/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IUTC400207 Jun 16	£666.66
3967323	01/08/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IUTC600041 Jun 16	£541.66
3965528	01/08/2016	CCAG	Projects WIP	Love to Ride	J. Love to Ride Cycle Challenge	£25,853.00
3967338	01/08/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	LDS 3481000 Aug 16	£615.00
3967333	01/08/2016	IT	Telephone Charges	Kcom (Inv Ref: RGF)	LDS 3481000 Jul 16 Calls	£1,796.35
3958966	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,469.12
3957552	01/08/2016	I/ch Lower Conc	Planned Works	Express Elevators Limited	Lift & Escalator Service	£2,155.00
3958615	01/08/2016	Projects (ex RT)	Projects WIP	Ardent Management Limited	LSSE	£4,626.50
3958936	01/08/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£5,394.91
3958939	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCI and related equipment	£726.92
3979505	01/08/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	METH000457	£606.90
3957304	01/08/2016	Admin	Contract Cleaning SPO	Active Cleaning Limited	Office cleaning	£2,790.88
3962476	01/08/2016	WYTF	Projects WIP	Arcadis LLP	PMO Design Phase Extension	£45,717.00
3958972	01/08/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance 01	£14,407.56
3967314	01/08/2016	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines July 16	£3,268.31
3958951	01/08/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
3956436	01/08/2016	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£1,915.00
3960609	01/08/2016	Operator Payments	Taxi sub sch	A Class Taxis	Taxi services	£641.00
3956409	01/08/2016	Operator Payments	Taxi sub sch	A Pryde	Taxi services	£2,573.87
3966493	01/08/2016	Operator Payments	Taxi sub sch	A1 Sowerby Bridge Cars	Taxi services	£1,165.00
3952736	01/08/2016	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£1,440.00
3952737	01/08/2016	Operator Payments	Taxi sub sch	Club Travel Minibuses	Taxi services	£5,186.00
3956433	01/08/2016	Operator Payments	Taxi sub sch	Euro Cars	Taxi services	£1,018.00
3960577	01/08/2016	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£645.00
3960580	01/08/2016	Operator Payments	Taxi sub sch	Fenay Bridge Taxis	Taxi services	£2,452.00
3956397	01/08/2016	Operator Payments	Taxi sub sch	Nar M Beedl T/A Sunnyside Travel	Taxi services	£524.50
3956358	01/08/2016	Operator Payments	Taxi sub sch	Pennine Taxis Ltd	Taxi services	£672.00
3971303	01/08/2016	Operator Payments	Taxi sub sch	S Jumma - Access Cars	Taxi services	£2,967.74
3956382	01/08/2016	Operator Payments	Taxi sub sch	Tiger Cars	Taxi services	£1,323.00
3960586	01/08/2016	Operator Payments	Taxi sub sch	Tingey's	Taxi services	£1,665.00
3966864	01/08/2016	LEP	Professional + Consultancy Fees	Dixie Potter	To project manage the Headstart programme	£1,200.00
3957442	01/08/2016	SCIP	Projects WIP	Becotix Ltd	Touchless Ticketing Trial	£17,840.00
3966641	02/08/2016	I/ch Lower Conc	Planned Works	Cedar Estate Care Limited	Carriageway repairs to Stand M	£668.16
3960621	02/08/2016	Prepayments	Cash Removal	G4S Cash Solutions (UK) Limited	Cash Removal Travel Centres	£2,726.03
3955820	02/08/2016	Admin	Training/Conference Costs HRM	Institute of Customer Service (ICS)	Customer First Registrations	£750.00
3959694	02/08/2016	LEP International	Repairs + Renewals	BCS Electrics Ltd	DS - Defects on Emg lights & 5	£630.70
3954742	02/08/2016	Planning	Projects WIP	Bradford MDC - Grants Payable	LTP 16/17 Q2 Payment Bradford	£2,075,000.00
3954744	02/08/2016	Planning	Projects WIP	Calderdale Metropolitan Borough Council	LTP 16/17 Q2 Payment Calderdal	£1,277,000.00
3954746	02/08/2016	Planning	Projects WIP	Kirklees MC	LTP 16/17 Q2 Payment Kirklees	£2,137,000.00

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3954748	02/08/2016	Planning	Projects WIP	Leeds City Council	LTP 16/17 Q2 Payment Leeds	£3,164,000.00
3954758	02/08/2016	Planning	Projects WIP	Wakefield MDC	LTP 16/17 Q2 Payment Wakefield	£1,459,000.00
3958903	02/08/2016	QC's/Bus Partnerships	Projects WIP	Leeds City Council	PPPU Project Management Support	£4,900.00
3956421	02/08/2016	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,417.00
3960589	02/08/2016	Operator Payments	Taxi sub sch	TJ's Travel	Taxi services	£1,133.00
3957349	02/08/2016	Communications	Corporate Communications	Square-i Ltd	WYCA Business Support plan 32p	£800.00
3962777	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Adding above to Microsite	£750.00
3959440	03/08/2016	CCAG	Projects WIP	Cycle Leeds Ltd	CE2J Provision of ride leaders	£2,750.00
3988502	03/08/2016	Planning	Projects WIP	Metis Consultants Ltd	Highways Maintenance	£1,300.00
3958738	03/08/2016	Hudds BS	Telephone Charges	British Telecom	Hudds 536600 TC 3/5-2/8/16	£510.67
3979631	03/08/2016	Facilities	Planned Works	GSM Products Ltd	Install Manual Car Park Security	£4,774.92
3964096	03/08/2016	Facilities	Planned Works	GSM Products Ltd	Install new bollards at Glasshoughton	£967.00
3964715	03/08/2016	Dewsbury BS	Water Charges	Yorkshire Water	Jul 16 15005A 08LU188234	£693.31
3957501	03/08/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Training course	£536.00
3962776	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£6,000.00
3962775	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£6,000.00
3962774	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£6,000.00
3962773	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£6,000.00
3962778	03/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£6,000.00
3960874	03/08/2016	South Elmsall BS	Repairs + Renewals	GSM Products Ltd	Repairs: shelters/poles/plates	£1,912.36
3968981	04/08/2016	W/House	Electricity	Npower Business	Elec Jul 16 MR 37875	£4,222.08
3959976	04/08/2016	I/ch Lower Conc	Water Charges	Yorkshire Water	Jul 16 20698E	£1,574.60
3960018	04/08/2016	I/ch Lower Conc	Electricity	Npower Business	Jul 16 76083	£8,262.93
3959970	04/08/2016	Keighley BS	Electricity	Npower Business	Jul 2016 8397	£981.35
3958600	04/08/2016	LEP	Capital/Project Costs	Building Research Establishment (BRE)	Stock Modelling - Leeds	£3,250.00
3958606	04/08/2016	LEP	Capital/Project Costs	Building Research Establishment (BRE)	Stock Modelling - Leeds	£14,200.00
3959030	04/08/2016	IT	Prof IT	Sheffield Ciy Council	WARP Membership 16/17	£500.00
3957476	05/08/2016	CCAG	Projects WIP	ACAP	BBR ACAP	£981.00
3957474	05/08/2016	CCAG	Projects WIP	Cycle of Life	BBR Cycle of Life	£652.00
3957470	05/08/2016	CCAG	Projects WIP	Happy Days	BBR Happy Days	£1,870.00
3957472	05/08/2016	CCAG	Projects WIP	Healthy Life Cycles (Bradford)	BBR Healthy Life Cycles	£1,600.00
3957465	05/08/2016	CCAG	Projects WIP	M B Khan	BBR Onna Bike	£1,999.00
3964634	05/08/2016	CCAG	Projects WIP	SK UK Ltd	CE2G - Advisory Group Additiona	£3,082.80
3959462	05/08/2016	On St Infrast	Electricity	Npower Business	Continuous supply July 2016	£2,144.40
3960169	05/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	Creative for WYTC for June 2016	£2,500.00
3959459	05/08/2016	On St Infrast	Electricity	Npower Business	D2d July 2016	£13,670.75
3960001	05/08/2016	Pass Info	Marketing Products + Services	Conlon Creative	Headline themes, detailed design	£1,560.00
3960052	05/08/2016	Pass Info	Electronic Info Update/Licencing	South Yorkshire Passenger Transport (SYPT)	Journey Planner	£113,636.69
3960172	05/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	July Creative and production fees	£2,500.00

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3960181	05/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	Print of Big Switch Over Card	£1,125.00
3958650	05/08/2016	LEP	Capital/Project Costs	Building Research Establishment (BRE)	Stock Modelling - Kirklees	£1,000.00
3970880	05/08/2016	W/House	Repairs + Renewals	BCS Electrics Ltd	Trace and Repair East Staircase	£596.52
3962433	05/08/2016	SCIP	Projects WIP	South Yorkshire Passenger Transport (SYPT)	Upgrade to the Trapeze Journey	£12,000.00
3958627	05/08/2016	Pass Info	Public Information	Conlon Creative	Welcome to the bus station poster	£580.00
3960624	07/08/2016	Operator Payments	Taxi sub sch	Woods Taxis Brighthouse	Taxi services	£2,351.00
3965570	08/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	10792 York Rd Seacroft	£5,873.85
3965567	08/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	10818 York Rd Killingbeck Cemetery	£5,802.03
3965576	08/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	10819 York Rd Seacroft Hospital	£5,873.85
3982763	08/08/2016	On St Infrastruct	Major Repairs	Trueform Group	19429 Install shelter	£3,068.75
3982762	08/08/2016	On St Infrastruct	Major Repairs	Trueform Group	23949 Install Shelter	£3,752.86
3982254	08/08/2016	On St Infrastructure	S106 Expenditure	Trueform Group	Asset 20164, August 2016 - Ref	£503.64
3968934	08/08/2016	LEP	Capital/Project Costs	Leeds City Council	CHF Project Support	£7,437.00
3960896	08/08/2016	Fac + Assets	Electrical Works	Trueform Group	On-street Electrical Repairs	£679.20
3960897	08/08/2016	On St Infrastruct	Glazing repairs	Trueform Group	On-street Glazing	£8,001.03
3960895	08/08/2016	On St Infrastruct	Major Repairs	Trueform Group	On-street Maintenance	£23,614.26
3971284	08/08/2016	Service Info	Office I.T.	Insight Direct (UK) Ltd.	Panasonic handheld device	£14,145.00
3962514	09/08/2016	LEP	Capital/Project Costs	Carbon Trust Advisory Ltd	(NC) Benefits Definition	£2,173.00
3960336	09/08/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£6,000.00
3960406	09/08/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£2,366.25
3966305	09/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	19-25 advertising: Digital screen	£950.00
3966053	09/08/2016	IT	Software	Data Images Software Solutions Ltd	Annual support and maintenance	£16,800.00
3988153	09/08/2016	CCAG	Projects WIP	(D Butler) Extreme Mountain Bike Show	CE2H Provision of display	£866.00
3966047	09/08/2016	IT	Software	Systra Ltd (prev. MVA)	CoSA Annual Support Q1 & 2	£55,000.00
3974370	09/08/2016	SCIP	Projects WIP	Systra Ltd (prev. MVA)	CoSA Enhancement	£220,000.00
3960492	09/08/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Training course	£1,142.00
3962515	09/08/2016	LEP	Capital/Project Costs	Carbon Trust Advisory Ltd	Provision of project management	£11,569.00
3975218	09/08/2016	LEP International	MIPIM Marketing	Equinox Design Ltd	RA - 'Exhibition stand design	£19,617.50
3975195	09/08/2016	LEP International	MIPIM Marketing	Equinox Design Ltd	RA - 'Exhibition stand design	£19,617.50
3973153	09/08/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£502.79
3967611	09/08/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£564.20
3982698	09/08/2016	On St Infrast	Planned Works	Acorn Analytical Services Ltd.	Removal of Asbestos in Bus Shelters	£4,100.00
3968738	09/08/2016	Prepayments	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges	£2,092.51
3958974	10/08/2016	WYTF	Projects WIP	Leeds City Council	Aire Valley P&R Q1 2016/17	£277,428.00
3979568	10/08/2016	IT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopier costs	£624.30
3966368	10/08/2016	On St Infrast	Electricity	Npower Business	Continuous supply July 2016	£2,344.40
3966359	10/08/2016	On St Infrast	Electricity	Npower Business	D2d supply July 2016	£13,151.79
3960439	10/08/2016	Admin	Training/Conference Costs HRM	Minnerva Limited	Delivery of New Reimbursement	£1,680.00
3958962	10/08/2016	WYTF	Projects WIP	Wakefield MDC	Fitzwilliam CP Q1 2016/17	£760.00

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3960829	10/08/2016	Admin	Marketing & PR WYCA SPO	Unity Works	Partnership Event	£775.00
3960441	10/08/2016	Admin	Training/Conference Costs HRM	Minnerva Limited	Preparation for New Reimbursement	£1,680.00
3980300	10/08/2016	Halifax BS	Planned Works	Westminster Controls Ltd.	Replace BMS Control Panel	£7,437.00
3958963	10/08/2016	WYTF	Projects WIP	Wakefield MDC	WERR Q1 2016/17	£2,874,296.13
3962673	11/08/2016	LEP	Marketing + PR	Square-i Ltd	(JG/GL) Apprenticeship Programme	£1,600.00
3960403	11/08/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£18,000.00
4004443	11/08/2016	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	16781 installation	£4,257.90
3972499	11/08/2016	SCIP	Projects WIP	Hopewiser Ltd	25,000 clicks	£1,000.00
3959854	11/08/2016	CCAG	Projects WIP	Belle Vue Girls School	BBR Zara Sports Centre	£1,600.00
3964637	11/08/2016	CCAG	Projects WIP	Amplitude Marquees	CE2J Gazebo Hire - 30th June	£575.00
3964147	11/08/2016	WYTF	Projects WIP	Atkins Ltd	ISA Single Transport Plan/Tran	£2,730.00
3960770	11/08/2016	A/C	Debtors PPT & P General Agents	Calderdale Metropolitan Borough Council	Passes - July 16	£540.00
3960084	11/08/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Seventh Year Maintenance Cover	£12,370.96
3961999	11/08/2016	C/ford BS	Repairs + Renewals	Dorma UK Limited	Urgent repair needed - Main entrance doors	£1,429.09
3972253	12/08/2016	On Street Infrastructure	Projects WIP	Clear Channel UK Ltd (Adshel - Woking)	10766 disconnect and removal	£1,901.82
3966325	12/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	19-25 advertising: Digital screen	£4,800.00
3966331	12/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	19-25 advertising: The Metro	£1,592.00
3965393	12/08/2016	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£4,134.00
3965074	12/08/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£7,310.50
3962380	12/08/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£4,840.00
3962377	12/08/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£1,792.00
3968966	12/08/2016	W/House	Electricity	Npower Business	Jul 16 164899A 764177A	£1,082.89
3975018	12/08/2016	Leeds BS	Electricity	Npower Business	Jul 16 167153A 35253A 11130A 3	£1,490.98
3972250	12/08/2016	C/ford BS	Electricity	Npower Business	Jul 16 268673A	£1,899.79
3975009	12/08/2016	Halifax BS	Electricity	Npower Business	Jul 16 468210A 1564925A	£2,183.80
3975027	12/08/2016	Cleckheaton BS	Electricity	Npower Business	May-Jul 16 493241E (490633A)	£1,407.18
3971601	12/08/2016	Facilities	Planned Works	Fading Footprints Ltd	Review Annual DECs	£622.50
3972579	12/08/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Smart 5 Shelter Refurbishments	£119,949.50
3960133	12/08/2016	A/C	Secondary Pensions	West Yorkshire Pension Fund	Unfunded Costs Jul 16	£92,928.01
3968960	13/08/2016	W/House	Contract Cleaning	PHS Group Plc	Bus station cleaning	£2,030.11
3994100	15/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	10791 York Rd Bridle Path	£5,627.61
3965573	15/08/2016	CCAG	Projects WIP	Bus Shelters Ltd	10794 York Rd Sutton Approach	£5,750.73
3969135	15/08/2016	IT	Prof IT	Dacoll Limited	ICT Out of Hours Support	£6,461.00
3962769	15/08/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Skills License	£5,000.00
3968729	16/08/2016	LEP International	Sector Activity	Chilled Events Ltd	(TM) Latin America UKTI Visit	£769.00
3967439	16/08/2016	AD ICT	Projects WIP	Specialist Computer Centres (SCC) (Public Sales)	2 X C2960X-STACK - Catalyst 29	£880.98
3967442	16/08/2016	AD ICT	Projects WIP	Specialist Computer Centres (SCC) (Public Sales)	2 X WS-C2960XR-24TD-I Catalyst	£4,345.94

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4004515	16/08/2016	IT	Prof IT	Risual	ADFS Planning - 08/0/16	£850.00
3963222	16/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Adverts in APM	£600.00
3963220	16/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Adverts in Guardian online	£1,400.00
3963219	16/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Adverts in MJ	£6,300.00
3963221	16/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Adverts in Telegraph online	£3,000.00
3963216	16/08/2016	Admin	Training/Conference Costs HRM	Ricardo Rail Ltd	CSM Open Courses	£995.00
3963215	16/08/2016	Admin	Training/Conference Costs HRM	Ricardo Rail Ltd	CSM Open Courses	£595.00
3963223	16/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Design Costs	£785.00
3966328	16/08/2016	Pass Info	Marketing Products + Services	Fretwell Print and Design Limited	Disabled and blind concessions	£989.00
3965077	16/08/2016	Development	Prof & Cons Scheme Development	Steer Davies Gleave (Leeds)	Large Local Major Schemes (LLM)	£15,000.00
3972888	16/08/2016	SCIP	Projects WIP	WSP Group	SCIP BA Tasks	£3,425.00
3965818	16/08/2016	Telematics	Prof & Consultancy Fees	BR Hallworth Ltd	TLP Technical Consultancy Support	£6,250.00
3982012	16/08/2016	Travel 4 Work	Marketing + PR	Liftshare.com Ltd	TPN Liftshare Softwear Licence	£8,116.31
3972555	16/08/2016	A/C	Secondary Pensions Added Years	West Yorkshire Pension Fund	Unfunded Pension Costs 16/17 B	£3,196.08
3979404	17/08/2016	LEP	Capital/Project Costs	BT plc (Internet)	(HF) Broadband West Yorkshire	£486,317.00
3962691	17/08/2016	Projects (ex RT)	Projects WIP	Leeds City Council	995808LNSPLAN27/993/805/04	£2,500.00
3962724	17/08/2016	LEP	Capital/Project Costs	Bradford MDC - Grants Payable	App Hub Extension Bradford	£11,763.00
3962722	17/08/2016	LEP	Capital/Project Costs	Calderdale Metropolitan Borough Council	App Hub Extension Calderdale	£9,813.00
3962705	17/08/2016	LEP	Capital/Project Costs	Kirklees MC	App Hub Extension Kirklees	£14,123.00
3962701	17/08/2016	LEP	Capital/Project Costs	Leeds City Council	App Hub Extension Leeds CC	£17,303.00
3962699	17/08/2016	LEP	Capital/Project Costs	North Yorkshire County Council	App Hub Extension N Yorkshire	£5,657.00
3962697	17/08/2016	LEP	Capital/Project Costs	Wakefield MDC	App Hub Extension Wakefield	£21,985.00
3962693	17/08/2016	LEP	Capital/Project Costs	City of York Council	App Hub Extension York	£13,441.00
3962654	17/08/2016	CCAG	Projects WIP	BEAP	CCGOWALK gowalkingcontinuation	£500.00
3962760	17/08/2016	CCAG	Projects WIP	Get Out More CIC	CCGoWalk-Highfield Ladies Walk	£500.00
3962743	17/08/2016	CCAG	Projects WIP	That Friday Feeling	CCGoWalk-West Yorkshire Walks	£500.00
3983274	17/08/2016	IT	Software	Lloyds Corporate Card	Creative Cloud Annual Subscription	£548.78
3965946	17/08/2016	Admin	Printing & Stationery SPO	Yorkshire Purchasing Organisation - YPO	Copier paper	£652.50
3972238	17/08/2016	Keighley BS	Water Charges	Yorkshire Water	Jun-Aug 16 2423E/218E 15MU025	£1,372.73
3968732	17/08/2016	Prepayments	Ticket Printing + Delivery	YorCard Ltd	Kafeneon Services 11/12/15-30/	£49,348.02
3966006	17/08/2016	CCTV Control Centre	Safety Equipment	Quadrant Security Group Ltd	Maint. CCTV control centre Aug	£5,532.66
3975036	17/08/2016	SCIP	Projects WIP	ODI Leeds - Open Innovations Ltd	ODI Collaboration	£2,970.00
3975015	17/08/2016	Pass Info	Courier	PSL Print Management Ltd	PSL August 2016 delivery charge	£2,266.80
3966386	17/08/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£898.38
3967605	17/08/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£550.87
3983278	17/08/2016	Board	Travel & Subsistance	Lloyds Corporate Card	RN-AT/MH/TD-27/7-London underground	£690.00
3962689	17/08/2016	LEP	Capital/Project Costs	Selby College	Skills Cap Selby Payment 1	£8,838.00
3983260	17/08/2016	IT	Software	Lloyds Corporate Card	SPP-L Smart Packager	£906.90
3983298	17/08/2016	SCIP	Projects WIP	Lloyds Corporate Card	Umbraco TV - Full Access to TV	£520.65

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3962766	17/08/2016	LEP	Capital/Project Costs	Watershed Packaging Ltd	Watershed BGP Claim 1	£117,241.38
3965902	18/08/2016	Cleckheaton BS	Repairs + Renewals	Dorma UK Limited	AD07 - Strip out and remove ex	£502.00
3968937	18/08/2016	QC's/Bus Partnerships	Projects WIP	Steer Davies Gleave (Leeds)	Bus Soft Factors Phase 2b	£11,138.20
3964577	18/08/2016	CCAG	Projects WIP	Groundwork Leeds (outside Leeds area)	CCGoWalk-HelpingEastborough	£500.00
3976315	18/08/2016	Legal	Prof & Consultancy Fees	Griffiths & Armour Insurance Brokers	G & A Broking services fee	£4,250.00
3971841	18/08/2016	LEP	Capital/Project Costs	AB Open Ltd	ML-Wuthering Bytes 02.09.16	£750.00
3966638	18/08/2016	Dewsbury BS	Repairs + Renewals	Dorma UK Limited	New ES200 sliding door operator	£2,450.00
3997959	18/08/2016	NGT	Projects WIP	Leeds City Council	NGT - LCC Ancillary Costs 2016	£849.00
3997962	18/08/2016	NGT	Projects WIP	Leeds City Council	NGT - LCC Ancillary Costs 2016	£1,791.00
3997958	18/08/2016	NGT	Projects WIP	Leeds City Council	NGT- LCC Salaries 2016-17	£5,949.00
3997961	18/08/2016	NGT	Projects WIP	Leeds City Council	NGT- LCC Salaries 2016-17	£4,456.00
3968946	19/08/2016	LEP	Capital/Project Costs	Add Specialists	(SH) Growth Deal H&R Appraisal	£2,443.75
3965803	19/08/2016	Projects (ex RT)	Projects WIP	Eversheds LLP (Leeds)	91521073 LSSE GVD Notice	£12,883.86
3972231	19/08/2016	Halifax BS	Water Charges	Yorkshire Water	Jun - Aug 16 26999A 06255606	£1,270.34
3972232	19/08/2016	Halifax BS	Water Charges	Yorkshire Water	Jun-Aug 16 7659A 10KC065603	£723.40
3965960	19/08/2016	Admin	Training/Conference Costs HRM	Leeds Beckett University	NTI -Adobe Premiere Pro CC	£540.00
3983500	19/08/2016	On St Infrastructure	Prop Cleaning	Future Cleaning Services Ltd	Provision of shelter cleaning	£37,893.63
3967436	19/08/2016	IT	Hardware Maintenance	Fordway Solutions Limited	Support and Maintenance of SAN	£1,058.56
3966139	22/08/2016	LEP	Growth Deal	Add Specialists	(LC) Growth Deal Management	£5,462.50
3979628	22/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	10 X 0005050190 - PART NUMBER	£13,200.00
3979627	22/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	20 X0005050190 - V-VBRENT-VS-P	£6,100.00
3982879	22/08/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C. Leeds City Centre - Overvie	£575.00
3982873	22/08/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C: Leeds City Centre - 5 detai	£2,275.00
3968735	22/08/2016	Prepayments	Prof & Consultancy Fees	Minnerva Limited	Concessionary Travel Reimbursement	£3,190.70
3966399	22/08/2016	Admin	Marketing & PR WYCA SPO	Proventure Consulting Ltd	Facilitation for Partnership	£2,880.00
3968931	22/08/2016	QC's/Bus Partnerships	Projects WIP	Leeds City Council	PPPU Project Management Support	£7,350.00
3966396	22/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£2,400.00
3966393	22/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£2,400.00
3966389	22/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£3,800.00
3966395	22/08/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£1,900.00
3968482	23/08/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£9,000.00
3979362	23/08/2016	IT	Software	The Communicator Corp	13 months Service & Support fee	£830.00
3966152	23/08/2016	LEP	Capital/Project Costs	Cedar Court Hotel (Wakefield)	1992503 20/9/16 AGE Event	£1,492.00
3969219	23/08/2016	Facilities	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Bus station security	£2,931.00
3969220	23/08/2016	Facilities	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Bus station security	£19,176.00
3969221	23/08/2016	Facilities	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Bus station security	£2,931.00
3969222	23/08/2016	Facilities	Contract Security	Police & Crime Commissioner (W.Yorkshire)	Bus station security	£19,176.00
3979258	23/08/2016	Crow Nest Lane	Planned Works	Cedar Estate Care Limited	Clear and Clean site - CNL	£2,625.00
3974744	23/08/2016	WYTF	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£9,864.50

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3982855	23/08/2016	Projects (ex RT)	Projects WIP	Network Rail Infrastructure Ltd	Fee for Network Rail GRIP 6 -8	£305,554.31
3966416	23/08/2016	Communications	Corporate Communications	Pepperdog Design	Supply three creative concepts	£840.00
3968751	23/08/2016	NGT	Projects WIP	Turner & Townsend Infrastructure	Fees	£2,625.00
3971418	24/08/2016	LEP	Growth Deal	Wordfern Limited	(ME) Additional support	£14,400.00
3992124	24/08/2016	Pass Info	Marketing Projects PPTx	Exterior Media (prev. Viacom Outdoor)	101 bus rears	£5,000.00
4004434	24/08/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	13034 installation (L683)	£4,727.81
4004497	24/08/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	13035 installation (L683)	£4,901.32
4004428	24/08/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	13757 installation	£4,509.27
3992123	24/08/2016	Pass Info	Marketing Proj Schools Ed	Exterior Media (prev. Viacom Outdoor)	293 bus streetliners	£4,210.00
3992120	24/08/2016	Pass Info	Marketing Proj Schools Ed	Exterior Media (prev. Viacom Outdoor)	293 bus streetliners	£8,790.00
3987709	24/08/2016	SCIP	Projects WIP	Haven Systems Ltd	Development for 19-25 Bus week	£1,695.00
3979458	24/08/2016	Pudsey BS	Planned Works	Cedar Estate Care Limited	Jet wash paving	£1,444.00
3973150	24/08/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£543.16
3968473	24/08/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£898.38
3968726	24/08/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£577.53
3972304	24/08/2016	IT	Hardware Maintenance	Specialist Computer Centres (SCC) (Public Sales)	U2JR2PE - HPE 1Y PW FC NBD DL3	£549.70
3972036	25/08/2016	ERDF	L	Blue Sky Corporate Finance (Midlands) Ltd	(SG) ESIF - Consultancy Service	£9,983.00
3967380	25/08/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	A Boards for Bus Stations	£3,013.00
3967199	25/08/2016	CCAG	Projects WIP	Cycle Pathway CIC	BBR Cycle Pathway CIC	£2,000.00
3967201	25/08/2016	CCAG	Projects WIP	National Childrens Centre	BBR Yorkshire Childrens Centre	£1,340.00
3971771	25/08/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	Boarding Passes Aug 16 2621 X	£4,041.58
4004456	25/08/2016	On Street Infrastructure	Projects WIP	Quadrant Security Group Ltd	Driver CCTV Reversing Cameras	£5,342.04
4004457	25/08/2016	On Street Infrastructure	Projects WIP	Quadrant Security Group Ltd	Driver CCTV Reversing Cameras	£1,057.96
3979326	25/08/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£600.00
3979329	25/08/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£620.00
3979325	25/08/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£620.00
3979322	25/08/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£620.00
3979323	25/08/2016	Data Team	Printing + Stationery	CCS Media	Ink cartridges	£620.00
3979443	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£2,775.17
3979437	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£2,798.89
3979436	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£5,277.61
3979439	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£5,277.61
3979442	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£6,794.25
3979441	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£7,204.93
3979440	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£2,956.21
3979438	25/08/2016	AD ICT	Projects WIP	Insight Direct (UK) Ltd.	Data Centre Hardware - as per tender	£6,195.71
3972370	25/08/2016	Admin	Postage Meter Charges SPO	Postage by Phone (Pitney Bowes)	Postage for Franking machine	£5,009.00
3971780	25/08/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	Priority P/C Aug 16 11209 X £0	£11,164.17
3971777	25/08/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	School Passes Aug 16 2187 X £1	£3,372.35

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3979695	26/08/2016	LEP	Capital/Project Costs	Regeneris Consulting Ltd	(JB) WYY Broadband Public Consultation	£4,962.50
4004511	26/08/2016	IT	Prof IT	Risual	ADFS Planning 25/26th Aug 16	£1,700.00
3971838	26/08/2016	LEP	Capital/Project Costs	NETCO Management Services	Staff costs	£3,050.00
3985625	26/08/2016	Admin	Training/Conference Costs HRM	Moriyama Limited	Extending the Umbraco backoffice	£1,800.00
3972312	26/08/2016	Projects (ex RT)	Projects WIP	Neo Property Solutions Limited	Leeds City Bus Station - Redevelopment	£73,433.57
3974736	26/08/2016	W/House	Planned Works	Holstan Ltd	Replacement of Boilers & Associated costs	£16,156.95
3968998	26/08/2016	Admin	IIP/Wellbeing Costs HRM	Posturite (UK) Ltd	RH Logic 400 No Neckrest Gaja	£781.37
3971630	26/08/2016	W/House	Planned Works	ECG Facilities Services	Sealing of 3rd Floor Server Room	£2,349.60
3979286	26/08/2016	IT	Prof IT	NCC Group SDLC Ltd	Security Upgrade Consultancy	£3,000.00
3971593	26/08/2016	I/ch Lower Conc	Planned Works	ECG Facilities Services	Service High Level Roof Vents	£1,785.76
3971804	26/08/2016	WYTF	Projects WIP	Steer Davies Gleave (Leeds)	Consultancy support	£3,250.80
3971644	26/08/2016	Admin	Training/Conference Costs HRM	Percipient	Umbraco Fundamentals	£950.00
3972327	26/08/2016	Admin	Training/Conference Costs HRM	Percipient	Umbraco Fundamentals	£950.00
3985622	26/08/2016	Admin	Training/Conference Costs HRM	Moriyama Limited	Umbraco, MVC and Visual Studio	£1,200.00
3971629	26/08/2016	W/House	Planned Works	ECG Facilities Services	Undertake Room Integrity Test	£705.56
3975423	29/08/2016	C/ford BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,219.08
3974687	29/08/2016	Halifax BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,589.96
3982354	29/08/2016	Hudds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,313.61
3974668	29/08/2016	Dewsbury BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£7,144.50
3974671	29/08/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£1,339.20
3982357	29/08/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£1,767.96
3972247	29/08/2016	I/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,603.49
3974674	29/08/2016	Keighley BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,299.20
3974659	29/08/2016	Leeds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,427.97
3975098	29/08/2016	P/frct BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,247.00
3985731	29/08/2016	Projects (ex RT)	Projects WIP	Eversheds LLP (Leeds)	LSSE	£5,375.35
3971422	30/08/2016	LEP	Capital/Project Costs	Leeds City Council	(LH) BGP Appraisals	£8,075.00
3971421	30/08/2016	LEP	Capital/Project Costs	Leeds City Council	(LH) GPF Appraisals	£2,380.00
3987942	30/08/2016	QC's/Bus Partnerships	Projects WIP	Kuhnel Graphics Ltd	1683 x Your Travel Your Say	£858.00
3979241	30/08/2016	Pass Info	Marketing Projects PPTx	Kuhnel Graphics Ltd	19 to 25 MCard Campaign poster	£938.00
4007176	30/08/2016	Projects (ex RT)	Projects WIP	Lambert Smith Hampton	Fees	£634.56
3979293	30/08/2016	AD ICT	Projects WIP	Onyx Internet Limited	Onyx 3x 16amp Rack Rental	£6,309.00
3975233	30/08/2016	LEP International	MIPIM Marketing	Reed MIDEM	RA - MIPIM UK - Delegation Passes	£880.00
3987869	30/08/2016	On St Infrastruct	Major Repairs	Watson Batty Architects	Surveys	£16,140.00
3974273	31/08/2016	LEP	Capital/Project Costs	CEDD Limited	(MT) Energy Accelerator	£2,616.80
3972381	31/08/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	16-18 Metro adverts x 5 from 3	£1,592.80
3995068	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	16-25 Card Production Jul 16	£1,502.80
3979449	31/08/2016	Pass Info	Marketing Bus Timetables	Delta Design and Print Ltd	3 September Service Change bus	£17,521.00
3972318	31/08/2016	Admin	Recruitment HRM	Caters	Adverts placed on JobsToday	£636.00

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3973996	31/08/2016	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,434.08
3987714	31/08/2016	SCIP	Projects WIP	ESRI (UK) Ltd	ArcGIS Engine Runtime Concurrent	£28,620.00
3983138	31/08/2016	LEP	Other Expenses	Mazars LLP	Audit of Growth Service	£2,137.50
3979283	31/08/2016	IT	Software	Headland Multimedia Ltd	Aug16 Website maintenance	£2,400.00
3992027	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Blind/Dis Replacements Aug 16	£564.40
3983254	31/08/2016	IT	Telephone Charges	BT Conferencing	BT Conf - Aug 2016	£1,784.17
3972392	31/08/2016	Pass Info	Marketing Products + Services	Caters	Bus Service Change	£766.20
3975024	31/08/2016	Pass Info	Marketing Products + Services	Brainstorm Design	Bus Shelter vinyls	£2,595.00
3975408	31/08/2016	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,253.17
3972600	31/08/2016	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£3,365.92
3983859	31/08/2016	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£660.00
3982407	31/08/2016	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£564.83
3982451	31/08/2016	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£627.83
3982441	31/08/2016	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£722.50
3979274	31/08/2016	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,834.83
3974683	31/08/2016	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£5,199.87
3974634	31/08/2016	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,373.17
3974627	31/08/2016	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,584.67
3982391	31/08/2016	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£519.08
3997930	31/08/2016	Prepayments	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing - Aug 16	£2,759.58
3973502	31/08/2016	Admin	Training/Conference Costs HRM	Rawlings Consultancy Services Ltd	CDM Intensive Workshop 8th & 9th	£990.00
3991648	31/08/2016	CCAG	Projects WIP	Global Radio Services Ltd	CE2F - Advertising campaign	£1,062.58
3974974	31/08/2016	CCAG	Projects WIP	Global Radio Services Ltd	CE2F - Extension to Marketing	£900.00
3992051	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	CMS Charge Aug 16	£5,484.00
3973994	31/08/2016	Telematics	IT Systems Real Time	Mobius Networks Ltd	Data overrun (July)	£1,193.00
3979616	31/08/2016	Pass Info	Marketing Projects PPTx	Kuhnel Graphics Ltd	DaySaver campaign	£593.00
3972389	31/08/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	Double sided credit card leaflets	£525.00
3976534	31/08/2016	Prepayments	Ticket Printing + Delivery	Euclid Ltd	ENCTS Smartcards	£4,233.60
3971850	31/08/2016	LEP	Capital/Project Costs	Vincent McCabe	Energy Accelerator interim programme	£4,200.00
3972324	31/08/2016	Admin	Printing & Stationery SPO	Yorkshire Purchasing Organisation - YPO	Copier paper	£652.50
3976331	31/08/2016	Admin	Health + Safety Costs HRM	Santia Health & Safety Ltd	Fire Risk Assessment Reviews	£650.00
3972215	31/08/2016	Leeds BS	Repairs + Renewals	Dorma UK Limited	Fit 2 x new battery packs	£500.00
3983469	31/08/2016	Transport for the North	Temporary Staff	Huntress Group	Staff costs	£515.38
3972979	31/08/2016	WYTF	Projects WIP	Genecon Ltd	Genecon Technical Support	£3,737.50
3982150	31/08/2016	Projects (ex RT)	Projects WIP	JPB Facilities Management	Installation of 67no. bollards	£27,735.55
3971847	31/08/2016	LEP	Capital/Project Costs	Vincent McCabe	Interim project management support	£1,050.00
3973060	31/08/2016	Operator Payments	Access Taxis Norm	Mount Taxis	Taxi services	£830.30
3992055	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	M/Card Prod Renewal Aug 16	£588.20
3976428	31/08/2016	Admin	Marketing & PR WYCA SPO	Thompson Brand Partners Ltd.	Organisational Brand Review	£6,250.00

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3995048	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Payment processing Aug 16	£982.58
3975738	31/08/2016	Leeds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£1,055.25
3972180	31/08/2016	I/ch Lower Conc	Repairs + Renewals	Dorma UK Limited	Quote Q-00032080 Stand 1,4,E,N	£616.00
3975716	31/08/2016	Projects (ex RT)	Projects WIP	Rider Hunt	Quantity Surveying services	£500.00
3972183	31/08/2016	I/ch Lower Conc	Repairs + Renewals	Dorma UK Limited	Quote Q-0032077 Stand 1,2,4,5,	£876.00
3976467	31/08/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£535.82
3973926	31/08/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£943.02
4005434	31/08/2016	Wetherby BS	Repairs + Renewals	Cedar Estate Care Limited	Repairs: shelters/poles/plates	£703.35
3972244	31/08/2016	W/House	Planned Works	ECG Facilities Services	Replace all existing urinals	£687.22
3992029	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Senior renewal Aug 16	£717.40
3992031	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Senior Replacements Aug 16	£911.20
3968928	31/08/2016	LEP	Capital/Project Costs	Calderdale College	Skills Cap Calderdale Jul 16	£491,233.82
3968926	31/08/2016	LEP	Capital/Project Costs	Calderdale College	Skills Cap Calderdale Jun 16	£716,508.00
3970894	31/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	Social Media support for WYTC	£750.00
3970895	31/08/2016	Pass Info	Marketing Projects PPTx	Ouragency	Social Media support for WYTC	£750.00
4006586	31/08/2016	Rail Manager	Projects WIP	Freshwater	Sponsorship of APPG Rail	£666.67
3981290	31/08/2016	NGT	Projects WIP	DLA Piper UK LLP (Leeds)	Supertram Land	£2,022.21
3989310	31/08/2016	Planning	Projects WIP	Delta Design and Print Ltd	Transport Strategy Booklets	£947.00
3976523	31/08/2016	Prepayments	Ticket Printing + Delivery	Euclid Ltd	Under 16/16-18 Smartcards 3989	£5,584.60
3987931	31/08/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Values and Behaviours	£4,665.00
3983329	31/08/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	VCS6-STD-G-SSS-C?R - Basic Support	£875.64
3983325	31/08/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	VS6-ENT-G-SSS-C?R - Basic Support	£840.18
3983328	31/08/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	VS6-ENT-G-SSS-C?R - Basic Support	£2,520.54
3983331	31/08/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	VS6-ENT-G-SSS-C?R - Basic Support]	£840.18
3974644	31/08/2016	Hudds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£768.95
3979290	31/08/2016	I/ch Lower Conc	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£828.10
3992037	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Young Scholar - Card Prod Aug	£3,517.30
3992035	31/08/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Young Scholar - Card Prod Rep	£2,813.50
3975742	01/09/2016	Pass Info	Marketing Projects PPTx	Ouragency	16-18 photocards and Switchove	£1,610.00
3869101	01/09/2016	P/frct BS	Business Rates	Wakefield MDC	2152500818/03/26/0 SEPTEMBER	£4,026.00
3869055	01/09/2016	Todmorden BS	Business Rates	Calderdale MDC - Rates	25201690155421 SEPTEMBER	£1,106.00
3869053	01/09/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690317259 SEPTEMBER	£7,902.00
3869059	01/09/2016	Halifax BS	Business Rates	Calderdale MDC - Rates	25201690612493 SEPTEMBER	£1,280.00
3869057	01/09/2016	Brighouse BS	Business Rates	Calderdale MDC - Rates	25201690623918 SEPTEMBER	£2,709.00
3869095	01/09/2016	C/ford BS	Business Rates	Wakefield MDC	2609001408/01/26/7 SEPTEMBER	£7,057.00
3869081	01/09/2016	Keighley BS	Business Rates	Bradford Council	30881056 SEPTEMBER	£4,746.00
3869099	01/09/2016	Ossett BS	Business Rates	Wakefield MDC	3309374208/03/26/6 SEPTEMBER	£1,777.00
3869079	01/09/2016	I/ch Lower Conc	Business Rates	Bradford Council	33410364 SEPTEMBER	£13,295.00
3869063	01/09/2016	Elland Rd	Business Rates	Leeds City Council	900035129 SEPTEMBER	£895.00

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3869065	01/09/2016	On St Infrast	Business Rates	Leeds City Council	900099536 SEPTEMBER	£569.00
3869061	01/09/2016	Leeds BS	Business Rates	Leeds City Council	900099545 SEPTEMBER	£9,741.00
3869067	01/09/2016	Crow Nest Lane	Business Rates	Leeds City Council	900148619 SEPTEMBER	£2,957.00
3869075	01/09/2016	W/House	Business Rates	Leeds City Council	900618244 SEPTEMBER	£1,677.00
3869069	01/09/2016	W/House	Business Rates	Leeds City Council	900939103 SEPTEMBER	£28,081.00
3869073	01/09/2016	Pudsey BS	Business Rates	Leeds City Council	901159180 SEPTEMBER	£1,913.00
3869077	01/09/2016	LEP International	Business Rates	Leeds City Council	901544030 SEPTEMBER	£4,274.00
3869087	01/09/2016	Batley BS	Business Rates	Kirklees Council	968694530 SEPTEMBER	£2,187.00
3869091	01/09/2016	Dewsbury BS	Business Rates	Kirklees Council	969028370 SEPTEMBER	£7,306.00
3869093	01/09/2016	Hudds BS	Business Rates	Kirklees Council	969095580 SEPTEMBER	£6,908.00
3869089	01/09/2016	Cleckheaton BS	Business Rates	Bradford Council	969115774 SEPTEMBER	£2,038.00
3915873	01/09/2016	Cleckheaton BS	Business Rates	Bradford Council	969184896 SEPTEMBER	£636.00
3975551	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual account charge	£1,550.00
3975579	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual charge	£952.66
3975542	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£3,222.22
3975545	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance	£917.63
3975564	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Maintenance & Hosting	£6,184.46
3975570	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Annual Radio Infrastructure	£5,826.66
3975003	01/09/2016	Dewsbury BS	Water Charges	Yorkshire Water	Aug 16 15229E 08LU188234	£651.81
3983247	01/09/2016	IT	Telephone Line rent	Virgin Media Business (2128 A/C) inc Mobiles	City Exchange 01132440422 Sep	£619.68
3975743	01/09/2016	Pass Info	Marketing Projects PPTx	Ouragency	Design and artworking	£1,760.00
3983343	01/09/2016	IT	Hardware Maintenance	Specialist Computer Centres (SCC) (Public Sales)	HEWZZBXH Y3B11ET#ABU - HP 640	£4,754.48
3983243	01/09/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IXTC400207 Sep 16	£666.66
3983242	01/09/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	IXTC600041 Sep 16	£541.66
3982867	01/09/2016	CCAG	Projects WIP	Cycling UK	J. Access to Bike 1 month extension	£4,000.00
3982864	01/09/2016	CCAG	Projects WIP	Cycling UK	J. Access to Bike 1 month extension	£4,000.00
3979586	01/09/2016	IT	Telephone Charges	Kcom (Inv Ref: RGF)	LDS 3481000 Aug 16 Calls	£617.80
3979587	01/09/2016	IT	Telephone Line rent	Kcom (Inv Ref: RGF)	LDS 3481000 Sep 16	£615.00
3975576	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	LED Display Maintenance	£10,469.12
3975746	01/09/2016	CCTV Control Centre	Safety Equipment	Quadrant Security Group Ltd	Maint. CCTV control centre Sep	£5,532.66
3975567	01/09/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Maintenance for Electronic Displays	£5,394.91
3975539	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Maintenance of UTCl and related equipment	£726.92
3972235	01/09/2016	I/ch Lower Conc	Repairs + Renewals	Dorma UK Limited	New door loops	£900.00
3973506	01/09/2016	Admin	Contract Cleaning SPO	Active Cleaning Limited	Office cleaning	£2,790.88
3975582	01/09/2016	Telematics	IT Systems Real Time	Vix Technology Ltd (prev ACIS)	Rivelin Display Maintenance 01	£14,407.56
3979407	01/09/2016	Telematics	IT Systems Real Time	Kcom (Inv Ref: RGF)	RT Lines Sep 16	£3,268.31
3973141	01/09/2016	On St Infrastruct	Major Repairs	GSM Products Ltd	Screws and bits for TT cases	£523.38
3975554	01/09/2016	Telematics	IT Systems Telematics	Vix Technology Ltd (prev ACIS)	Server Maintenance and Software	£6,246.83
3974279	01/09/2016	LEP	Professional + Consultancy Fees	Dixie Potter	To project manage the Headstart programme	£1,200.00

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3987700	01/09/2016	SCIP	Projects WIP	Becotix Ltd	Touchless Ticketing Trial	£17,840.00
3975411	02/09/2016	Pass Info	Marketing Projects PPTx	WHATSON	3 adverts What's On Guide	£1,500.00
3976529	02/09/2016	Prepayments	Cash Removal	G4S Cash Solutions (UK) Limited	Cash Removal Travel Centres	£2,726.03
3972533	02/09/2016	LEP	Marketing + PR	Square-i Ltd	Design work	£600.00
3971853	02/09/2016	LEP	Capital/Project Costs	AQL	Enterprise Adviser	£737.76
3985735	02/09/2016	Projects (ex RT)	Projects WIP	Ardent Management Limited	LSSE	£1,255.65
3985734	02/09/2016	Projects (ex RT)	Projects WIP	Ardent Management Limited	LSSE	£9,527.75
3974996	04/09/2016	I/ch Lower Conc	Electricity	Npower Business	Aug 16 78411	£8,499.10
3974984	04/09/2016	Keighley BS	Electricity	Npower Business	Aug 2016 9409	£1,090.98
3976440	04/09/2016	W/House	Electricity	Npower Business	Elec Aug 16 MR 38193	£4,262.48
3972536	05/09/2016	LEP	Growth Deal	Add Specialists	(LC) Growth Deal Management	£1,725.00
3974276	05/09/2016	LEP	Growth Deal	Add Specialists	(LC) Growth Deal Monitoring	£1,725.00
3974696	05/09/2016	I/ch Lower Conc	Water Charges	Yorkshire Water	Aug 16 21205E	£1,439.01
3991638	05/09/2016	CCAG	Projects WIP	8 Outdoor Media Ltd	CE2F - Motion Outdoor Advertis	£5,000.00
3974282	05/09/2016	LEP	Marketing + PR	Square-i Ltd	Design work	£1,170.00
3972537	05/09/2016	LEP	Growth Deal	Add Specialists	Growth Deal Consultancy Support	£1,150.00
3997414	06/09/2016	Projects (ex RT)	Projects WIP	Trueform Group	3 no. Totems - Manufacture	£7,541.00
3972197	06/09/2016	CCAG	Projects WIP	Friends of Devonshire Park	CCGOWALK Lunchtime Tree Walks	£500.00
3976244	06/09/2016	On St Infrast	Electricity	Npower Business	Continuous supply August 2016	£2,344.40
3976238	06/09/2016	On St Infrast	Electricity	Npower Business	D2d supply August 2016	£13,151.76
3975404	06/09/2016	Pass Info	Marketing Proj Schools Ed	Ouragency	Extra 16-18 Metro adverts	£1,592.80
3988505	06/09/2016	Planning	Projects WIP	Metis Consultants Ltd	Highways Maintenance	£1,300.00
3975752	06/09/2016	W/House	Water	Yorkshire Water	Jul-Aug 16 MR 34193E	£1,358.01
3975762	06/09/2016	Leeds BS	Repairs + Renewals	Dorma UK Limited	Leeds Bus Station Stand 9	£1,300.00
3975401	06/09/2016	Pass Info	Marketing Proj Schools Ed	Media Services (Yorkshire) Ltd	Primary times U16 PhotoCard	£887.20
3981941	06/09/2016	I/ch Lower Conc	Planned Works	Dorma UK Limited	Replace Door Safety Sensors	£3,676.00
3973135	06/09/2016	On St Infrastruct	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£3,440.00
3973136	06/09/2016	On St Infrastruct	Major Repairs	Barkston Plastics Ltd	Shelter glazing	£1,220.00
3992461	06/09/2016	Operator Payments	Taxi sub sch	Elite Cars	Taxi services	£612.31
3980040	06/09/2016	Transport for the North	Public Information	Ouragency	TfN Pull up banners	£524.00
3979621	07/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	10766, 10542, 12578 elec connection	£9,290.00
3979620	07/09/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	13757 electric connection	£729.00
3979619	07/09/2016	A/C	Debtors Recoverable Damages	Bus Shelters Ltd	14557 elec con	£888.00
3985728	07/09/2016	Projects (ex RT)	Projects WIP	Ardent Management Limited	LSSE	£552.50
3987703	07/09/2016	SCIP	Projects WIP	Becotix Ltd	Parts call-off for Touchless Ticketing	£670.93
3973923	07/09/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£753.30
3976526	07/09/2016	Prepayments	Ticket Printing + Delivery	YorCard Ltd	Yorcard Back Office Charges	£3,485.38
3976400	08/09/2016	LEP International	GREAT Campaign	China Travel Marketing	CR - Alumni network management	£3,000.00
4000075	08/09/2016	AD ICT	Projects WIP	Specialist Computer Centres (SCC) (Public Sales)	Imp - Account Assisted Connect	£3,533.57

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4000076	08/09/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	Mimecast S1 (Recurring) - Service	£7,930.00
3974600	08/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£2,400.00
3974598	08/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£2,341.57
3974599	08/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£1,900.00
4000077	08/09/2016	IT	Software	Specialist Computer Centres (SCC) (Public Sales)	Services - Priority Support	£787.99
3975526	08/09/2016	WYTF	Projects WIP	Steer Davies Gleave (Leeds)	Consultancy support	£10,000.00
3997078	08/09/2016	Pass Info	Prof & Consultancy Fees	Vector Research Limited	Tracker Survey 2016 - Instalment	£6,576.67
3982704	09/09/2016	On St Infrastruct	Major Repairs	System Vision Ltd	Bus Shelter CCTV Contract Fee	£3,000.00
3981721	09/09/2016	CCAG	Projects WIP	Od Designs	CE21 5 fast Racks (bike racks)	£708.33
3989483	09/09/2016	LEP	Capital/Project Costs	Wakefield MDC	Staff costs	£5,074.62
3989485	09/09/2016	LEP	Capital/Project Costs	Wakefield MDC	Staff costs	£500.00
3989482	09/09/2016	LEP	Capital/Project Costs	Wakefield MDC	Staff costs	£3,040.56
3979535	09/09/2016	Leeds BS	Planned Works	AHR Building Consultancy (Hudds)	Glazing survey - Leeds Bus Station	£1,800.00
3975215	09/09/2016	LEP International	Marketing + PR	Newsco Insider Ltd	RA/BO - MIPIM	£2,910.00
3976464	09/09/2016	On Street Infrastructure	Projects WIP	AHR Building Consultancy (Hudds)	Smart 5 Post Contract Works	£4,795.50
3982802	09/09/2016	Planning	Projects WIP	AHR Building Consultancy (Hudds)	Smart 5 Shelter Refurbishment	£2,327.00
3982799	09/09/2016	Planning	Projects WIP	AHR Building Consultancy (Hudds)	Smart 5 Shelter Refurbishment	£4,937.25
3989304	09/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Smart 5 Shelter Refurbishments	£136,432.62
3979502	09/09/2016	LEP	Capital/Project Costs	Wakefield MDC	Staff costs	£573.00
3976394	09/09/2016	SCIP	Projects WIP	APM Geo Limited	Produce Tender Specification	£2,760.00
3976434	10/09/2016	W/House	Gas	British Gas Business (YPO)	July-Aug 2016 68949A Reissued	£545.74
3992162	12/09/2016	A/C	Bank Charges Service Fee	Lloyds Bank Plc	Bank charges Jun-Aug 2016	£2,550.00
3995251	12/09/2016	CCAG	Projects WIP	Bernard Burns	Bike Safari June July Aug 16	£504.00
3987706	12/09/2016	SCIP	Projects WIP	onezeero (Prev Vertical IT)	Consultancy fees	£5,220.00
3985777	12/09/2016	LEP International	Marketing + PR	Intermarketing & Communcations Ltd	RA - City AM adverts x 2 Media	£4,504.50
3974946	12/09/2016	A/C	Secondary Pensions	West Yorkshire Pension Fund	Unfunded Costs Aug 16	£97,266.05
4005726	13/09/2016	CCAG	Projects WIP	Trueform Group	10988 Branch Rd Canal Rd	£784.40
4005723	13/09/2016	CCAG	Projects WIP	Trueform Group	13111 Harrogate Rd Sandmoor Drive	£4,483.11
4005722	13/09/2016	CCAG	Projects WIP	Trueform Group	13611 Harrogate Rd opp Valley	£2,739.28
3982000	13/09/2016	Rail Manager	Projects WIP	JMP Consultants Ltd (Engineers)	LCR NPR Economic Case	£5,307.00
3982001	13/09/2016	Rail Manager	Projects WIP	JMP Consultants Ltd (Engineers)	LCR NPR Economic Case	£9,743.53
3979308	13/09/2016	Batley BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,009.70
3979547	13/09/2016	Brighouse BS	Planned Works	ECG Facilities Services	M&E Services Contract	£878.20
3979302	13/09/2016	C/ford BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,947.02
3979299	13/09/2016	Cleckheaton BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,011.38
3979429	13/09/2016	Dewsbury BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,634.69
3979477	13/09/2016	Halifax BS	Planned Works	ECG Facilities Services	M&E Services Contract	£2,752.67
3979277	13/09/2016	Hudds BS	Planned Works	ECG Facilities Services	M&E Services Contract	£2,261.01
3979595	13/09/2016	I/ch Lower Conc	Planned Works	ECG Facilities Services	M&E Services Contract	£3,634.30

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3979423	13/09/2016	Keighley BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,691.34
3979265	13/09/2016	Leeds BS	Planned Works	ECG Facilities Services	M&E Services Contract	£2,056.08
3979352	13/09/2016	Ossett BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,066.65
3979349	13/09/2016	P/frct BS	Planned Works	ECG Facilities Services	M&E Services Contract	£1,635.64
3979509	13/09/2016	Pudsey BS	Planned Works	ECG Facilities Services	M&E Services Contract	£889.90
3979602	13/09/2016	W/House	Planned Works	ECG Facilities Services	M&E Services Contract	£6,284.44
3992061	13/09/2016	NGT	Projects WIP	Sirius Remediation Ltd	NGT - Chadwick Street Asbestos removal	£980.00
3979374	13/09/2016	Fac + Assets	Electrical Works	Trueform Group	On-street Electrical Repairs	£1,132.40
3979375	13/09/2016	On St Infrastruct	Glazing repairs	Trueform Group	On-street Glazing	£6,205.18
3979376	13/09/2016	On St Infrastruct	Major Repairs	Trueform Group	On-street Maintenance	£32,536.71
3988660	13/09/2016	Transport for the North	Prof & Consultancy Fees	Pricewaterhousecoopers LLP	PWC time and materials	£382,358.50
3976403	13/09/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£521.14
3976419	13/09/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£758.88
3992142	13/09/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£586.41
3982251	13/09/2016	A/C	Debtors Recoverable Damages	Trueform Group	Repair Works - Asset 14557	£756.26
3979661	14/09/2016	CCAG	Projects WIP	Bus Shelters Ltd	10793 York Rd Shelter	£6,366.33
3994133	14/09/2016	W/House	Electricity	Npower Business	Aug 16 166559A 771804A	£1,067.80
3992105	14/09/2016	Leeds BS	Electricity	Npower Business	Aug 16 171380A 35253A 11130A 3	£1,543.82
3992064	14/09/2016	C/ford BS	Electricity	Npower Business	Aug 16 284331A	£1,734.85
3992082	14/09/2016	Halifax BS	Electricity	Npower Business	Aug 16 472302A 1579266A	£2,063.93
3988663	14/09/2016	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£1,777.50
3988664	14/09/2016	Transport for the North	Prof & Consultancy Fees	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£2,170.50
3994097	14/09/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£18,693.80
3981897	14/09/2016	WYTF	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£7,194.00
3979248	14/09/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£3,072.00
3979557	14/09/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£716.00
3979558	14/09/2016	AD ICT	Telematics WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£7,644.00
3987948	14/09/2016	QC's/Bus Partnerships	Projects WIP	Strata Consultants Ltd	JIP 101	£1,866.67
3992117	14/09/2016	Ossett BS	Electricity	Npower Business	Jun-Aug 16 128113A	£503.60
3992111	14/09/2016	P/frct BS	Electricity	Npower Business	Jun-Aug 16 728138A	£2,129.40
3991995	14/09/2016	Dewsbury BS	Electricity	Npower Business	Jun-Aug 16 97619E 81128E 18559	£2,347.23
3980147	14/09/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3980148	14/09/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3980149	14/09/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3980150	14/09/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3980151	14/09/2016	On St Infrastruct	Admin Costs	Network Rail Infrastructure Ltd	New Station St interchange	£9,273.55
3979648	14/09/2016	Pass Info	Marketing Proj Schools Ed	Smalltalk Magazine (Talk Publishing)	U16 Advertisement - Autumn 201	£595.00
3980135	15/09/2016	On St Infrast	Planned Works	Brentwood Design Partnership	Auditing of Inspection & Testi	£1,800.00
3997548	15/09/2016	QC's/Bus Partnerships	Projects WIP	Deloitte LLP	Bus Strategy JIP vi - fees rel	£15,000.00

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3981732	15/09/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£48,800.00
3982870	15/09/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£4,608.00
3995263	15/09/2016	CCAG	Projects WIP	AECOM Ltd (prev. Faber Maunsell)	Consultancy	£1,536.00
3989050	15/09/2016	Keighley BS	Planned Works	Brentwood Design Partnership	Fire Alarm Design Specification	£1,750.00
3989049	15/09/2016	W/House	Planned Works	Brentwood Design Partnership	Fire Alarm Design Specification	£1,715.00
3982701	15/09/2016	On St Infrast	Planned Works	Future Cleaning Services Ltd	FSC to clean 225 Bus Shelter Repair	£8,730.00
3979379	15/09/2016	Fac + Assets	Electrical Works	ECG Facilities Services	On-street Reactive Electrical	£2,850.03
3995284	15/09/2016	W/House	Planned Works	Brentwood Design Partnership	Phase 2 Consultancy Fees-Repla	£800.00
4002832	15/09/2016	I/ch Lower Conc	Planned Works	Brentwood Design Partnership	Replacement External Lighting	£1,950.00
4002831	15/09/2016	Keighley BS	Planned Works	Brentwood Design Partnership	Replacement External Lighting	£1,500.00
3976353	15/09/2016	LEP	Capital/Project Costs	Calderdale Metropolitan Borough Council	Staff Time Calderdale Q2	£810.32
3988554	15/09/2016	Transport for the North	Prof & Consultancy Fees	YorCard Ltd	Staff costs	£1,132.50
3995189	16/09/2016	SCIP	Projects WIP	Burall InfoSmart Ltd	10,000 WYCA Pink MCards	£9,700.00
3991689	16/09/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	13034 Solar panel installation	£1,692.90
3995217	16/09/2016	SCIP	Projects WIP	Hopewiser Ltd	25,000 clicks	£1,000.00
3991686	16/09/2016	On Street Infrastruc	3rd party moves	Bus Shelters Ltd	29157 temporary removal	£734.00
3985979	16/09/2016	CCAG	Projects WIP	Cycle Assembly Network	Bike accessories	£3,199.20
3982147	16/09/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Training course	£808.00
3983801	16/09/2016	LEP	Marketing + PR	The Yorkshire Mafia	RJ - Leeds Business Week Seminar	£600.00
3993701	16/09/2016	On St Infrastructure	Prop Cleaning	Future Cleaning Services Ltd	Shelter cleaning 16 Sept to 13	£37,893.63
4002835	16/09/2016	On St Infrast	Planned Works	Future Cleaning Services Ltd	Shelter RCBO Testing 3rd Quart	£1,138.75
3983847	16/09/2016	I/ch Lower Conc	Planned Works	Dunbar & Boardman (TUV SUD Ltd)	Undertake Audit of Lift & Escalator	£750.00
3981283	19/09/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£1,200.00
4004489	19/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	10212 elec con	£1,626.00
4004491	19/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	19255 elec con	£840.00
3987954	19/09/2016	QC's/Bus Partnerships	Projects WIP	Steer Davies Gleave (Leeds)	Bus Soft Factors Phase 2b	£1,361.36
3995832	19/09/2016	On St Infrastruct	Major Repairs	Future Cleaning Services Ltd	Cleaning of Corn Exchange roof	£1,686.50
3981947	19/09/2016	W/House	Planned Works	ECG Facilities Services	Emergency Lighting Works	£917.30
3982313	19/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£4,000.00
3982852	19/09/2016	A/C	Debtors Recoverable Damages	Response Healthcare Ltd	Replace damaged window	£535.00
3981964	19/09/2016	Hudds BS	Planned Works	ECG Facilities Services	Replace Diffusers	£588.60
3991853	19/09/2016	Pass Info	Marketing Projects	Ouragency	Speed Up Your Journey concept	£3,425.00
3994124	19/09/2016	W/House	Repairs + Renewals	ECG Facilities Services	Supply and fit replacement PCB	£510.43
4003437	19/09/2016	W/House	Repairs + Renewals	ECG Facilities Services	Supply and fit replacement PCB	£621.60
3991683	20/09/2016	On St Infrastructure	S106 Expenditure	Bus Shelters Ltd	11463 installation	£4,549.40
3982720	20/09/2016	Pass Info	Marketing Bus Timetables	Prestset	Bus timetable typesetting for	£2,296.00
4002849	20/09/2016	Projects (ex RT)	Projects WIP	Bradford MDC	Capital - Value	£2,568.30
3982726	20/09/2016	Pass Info	Marketing Products + Services	FWT Studios Ltd	How to Get There Posters (Augu	£1,377.00
3982144	20/09/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Microsoft SharePoint 2013 Site	£1,797.75

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3980174	20/09/2016	Leeds BS	Planned Works	Dorma UK Limited	Replacement Floor Guides Doors	£660.00
3983840	20/09/2016	Leeds BS	Planned Works	Dorma UK Limited	Service Automatic & RS Doors	£825.00
3988403	20/09/2016	Dewsbury BS	Repairs + Renewals	Dorma UK Limited	Stand 9 ES200 Sliding door opener	£2,450.00
3982321	21/09/2016	LEP	Growth Deal	ODI Leeds - Open Innovations Ltd	(CB/VD) Fuel Poverty Programme	£1,225.00
3981813	21/09/2016	LEP	Research + Information	Active Informatics Ltd	(PG) Labour Insight	£6,360.00
3980279	21/09/2016	LEP	Capital/Project Costs	Bradford MDC - Grants Payable	App Hub Extension Bradford	£4,450.00
3980277	21/09/2016	LEP	Capital/Project Costs	Calderdale Metropolitan Borough Council	App Hub Extension Calderdale	£7,300.00
3980275	21/09/2016	LEP	Capital/Project Costs	Kirklees MC	App Hub Extension Kirklees	£9,300.00
3980273	21/09/2016	LEP	Capital/Project Costs	Leeds City Council	App Hub Extension Leeds CC	£4,800.00
3980269	21/09/2016	LEP	Capital/Project Costs	Wakefield MDC	App Hub Extension Wakefield	£26,600.00
3980271	21/09/2016	LEP	Capital/Project Costs	City of York Council	App Hub Extension York	£11,450.00
3987919	21/09/2016	Admin	Printing & Stationery SPO	Yorkshire Purchasing Organisation - YPO	Copier paper	£652.50
3983472	21/09/2016	Transport for the North	Temporary Staff	Huntress Group	Staff costs	£558.00
3988513	21/09/2016	LEP International	Marketing + PR	Newsco Insider Ltd	RA/BO - MIPIM	£950.00
3982840	21/09/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£898.38
3989526	21/09/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£555.31
3980261	21/09/2016	LEP	Capital/Project Costs	Selby College	Skills Capi Selby Payment 2	£13,668.00
3995755	21/09/2016	Rail Manager	Projects WIP	Freshwater	Sponsorship of APPG Rail	£3,837.50
3980232	21/09/2016	LEP	Capital/Project Costs	Calderdale College	SS Participation Aug 2016	£125,054.13
3980242	21/09/2016	LEP	Capital/Project Costs	Calderdale College	SS Participation July 2016	£128,246.19
3983358	22/09/2016	IT	Hardware Maintenance	MISCO	128494 / Q7516A / HP 16A Black	£534.44
3981935	22/09/2016	LEP	Capital/Project Costs	North Yorkshire County Council	App Hub Extension N Yorkshire	£7,350.00
3991641	22/09/2016	CCAG	Projects WIP	Ouragency	CE2F CityConnect Logo Light -	£4,400.00
3989851	22/09/2016	CCAG	Projects WIP	Ouragency	F. Safety Campaign	£13,549.80
3982861	22/09/2016	CCAG	Projects WIP	LSI Ltd	CityConnect promotional work	£578.00
3989848	22/09/2016	CCAG	Projects WIP	Ouragency	F. Safety Campaign - Outdoor Adverts	£8,117.85
3987928	22/09/2016	QC's/Bus Partnerships	Projects WIP	Leeds City Council	PPPU Project Management Support	£3,500.00
3989157	22/09/2016	LEP International	MIPIM Marketing	The Hattons (Leeds) Ltd	RA/BO - MIPIM Workshop	£1,000.00
3997907	22/09/2016	On St Infrastruct	Major Repairs	Greens Decorating Contractors Ltd.	Repairs: shelters/poles/plates	£895.00
3996363	23/09/2016	LEP	Professional + Consultancy Fees	Turner & Townsend Project Management Ltd	(PH) Consultancy Support	£6,100.00
3988452	23/09/2016	LEP	Professional + Consultancy Fees	Huw Jones Consulting,	(RH) Affordable Housing Study	£1,875.00
3983132	23/09/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£6,000.00
3987872	23/09/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£1,276.65
3987873	23/09/2016	LEP	Capital/Project Costs	Keepmoat Regeneration Ltd	(VD) GDC Phase 3 – insulation	£1,423.35
3989604	23/09/2016	IT	Software	The Communicator Corp	14 months Service & Support fee	£830.00
4005699	23/09/2016	IT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopier costs	£1,065.78
4006389	26/09/2016	I/ch Lower Conc	Planned Works	AHR Architects Ltd (Leeds)	Allowance for meetings	£2,941.23
3989295	26/09/2016	Rail Franchise	Membership Subscriptions	West Midlands Combined Authority	ATOC Membership Fees 2016/17	£2,374.80
3987524	26/09/2016	Pass Info	Marketing Products + Services	Fretwell Print and Design Limited	Dales Winter Booklet. A6 51pp,	£4,578.00

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3983804	26/09/2016	LEP	Marketing + PR	Square-i Ltd	Design work	£600.00
4006388	26/09/2016	Hudds BS	Planned Works	AHR Architects Ltd (Leeds)	Consultancy	£2,350.70
4006390	26/09/2016	P/frct BS	Planned Works	AHR Architects Ltd (Leeds)	Consultancy	£2,208.07
3989314	26/09/2016	Operator Payments	Bus sub sch Yellow Bus	YorCard Ltd	ISAM 5th Year Fees - 98 ETM's	£10,094.00
3989523	26/09/2016	Rail Manager	Projects WIP	WSP (Leeds)	LBIA Feasibility Study	£9,499.32
3993719	26/09/2016	Rail Manager	Projects WIP	WSP (Leeds)	Leeds Bradford Airport (LBA)	£20,008.36
3997075	26/09/2016	Pass Info	Public Information	Vector Research Limited	Paper -v- digital timetable	£1,950.00
4002523	26/09/2016	SCIP	Projects WIP	YorCard Ltd	Payzone fees	£8,000.00
3994561	26/09/2016	Admin	Recruitment HRM	Headway Recruitment	Recruitment costs	£2,358.20
3982806	26/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£4,000.00
3982805	26/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£4,000.00
3982807	26/09/2016	Admin	Recruitment HRM	Proventure Consulting Ltd	Recruitment costs	£4,000.00
3989151	26/09/2016	Projects (ex RT)	Projects WIP	SCP (Singleton Clamp & Partners)	South Elmsall Transport Hub	£1,490.75
3994340	26/09/2016	Projects (ex RT)	Projects WIP	SCP (Singleton Clamp & Partners)	South Elmsall Transport Hub	£826.58
4002524	26/09/2016	SCIP	Projects WIP	YorCard Ltd	Support & services for the int	£3,605.00
3995124	26/09/2016	NGT	Projects WIP	Turner & Townsend Infrastructure	Fees	£3,185.00
3983177	27/09/2016	LEP	Capital/Project Costs	NYBEP Ltd	D136R9273 NYBEP Q2	£704.00
3985988	27/09/2016	Planning	Projects WIP	Diva Creative Limited	Design services	£1,615.00
3985982	27/09/2016	I/ch Lower Conc	Planned Works	ECG Facilities Services	Dosing of LPHW System	£603.90
3993697	27/09/2016	Cleckheaton BS	Planned Works	Yorkshire Electrical Services (Contracting) Ltd	Installation of New Concourse	£6,023.00
3993698	27/09/2016	Hudds BS	Planned Works	Yorkshire Electrical Services (Contracting) Ltd	Installation of New Concourse	£15,741.00
3983550	27/09/2016	Telematics	IT Systems Real Time	21st Century Passenger Systems Ltd	QR4272 Core EPI Sign Service	£2,250.00
3983551	27/09/2016	Telematics	IT Systems Real Time	21st Century Passenger Systems Ltd	QR4700 m-EPI Software Service	£1,600.00
3988510	27/09/2016	LEP International	Marketing + PR	Finn Communications Ltd	RA/BO - Trade & Investment PR	£1,500.00
3992136	27/09/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£543.16
3989458	27/09/2016	Admin	Prof & Consult Temp staff HRM	Headway Recruitment	Recruitment costs	£898.38
3989529	27/09/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£550.87
3989057	27/09/2016	W/House	Planned Works	BCS Electrics Ltd	Replace Toilet Lighting	£4,178.07
3983192	27/09/2016	LEP	Capital/Project Costs	Sigmat Ltd	Sigmat Grant Payment 1 - BGP	£256,500.00
4003213	27/09/2016	LEP	Capital/Project Costs	Building Research Establishment (BRE)	Stock Modelling - Leeds	£1,000.00
4003126	27/09/2016	Operator Payments	Taxi sub sch	Express Travels	Taxi services	£2,446.81
3983151	27/09/2016	WYTF	Projects WIP	Wakefield MDC	Wakefield Kirk Q1 2016/2017	£67,942.00
3988464	28/09/2016	LEP	Capital/Project Costs	DAC Beachcroft LLP	(SH) OGBT Loan	£4,535.20
3989154	28/09/2016	Projects (ex RT)	Projects WIP	Trueform Group	60022 Sowerby Bridge variation	£620.00
3992171	28/09/2016	Wetherby BS	Contract Cleaning	Techno Constructions Limited	Bus station cleaning	£1,014.00
3994558	28/09/2016	Admin	Training/Conference Costs HRM	QA Limited (prev. Remarc)	Employee training courses	£850.00
3987881	28/09/2016	WYTF	Projects WIP	Genecon Ltd	Genecon Technical Support	£3,685.00
3988461	28/09/2016	LEP	Marketing + PR	Branksome Partners	RJ - Media Consultancy Service	£1,700.00
3988458	29/09/2016	LEP	Growth Deal	West & North Yorkshire Chamber	(HR) LCR Manufacturing alliance	£6,000.00

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3997268	29/09/2016	CCAG	Projects WIP	Bus Shelters Ltd	10877 Town St/Half Mile Lane	£4,155.30
3997895	29/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	24073 installation	£8,042.35
3997882	29/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	24074 installation	£8,042.35
3988371	29/09/2016	Facilities	Planned Works	Roger Ellis	Add CCTV Locations to Asset Dr	£1,270.00
3988566	29/09/2016	Pass Info	Public Information	Pindar Creative	Area map and guide updates	£1,883.00
3992791	29/09/2016	WYTF	Projects WIP	WSP (Leeds)	Attn: Mike Holmes. Requirement	£16,189.34
4005696	29/09/2016	IT	Office Equipment	Konica Minolta Business Solutions East Ltd	Photocopier costs	£1,337.54
4006975	29/09/2016	Halifax BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,690.12
4007068	29/09/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£2,946.60
4007010	29/09/2016	Facilities	Contract Security	Carlisle Security Services Ltd	Bus station security	£2,232.00
4006978	29/09/2016	I/ch Lower Conc	Contract Security	Carlisle Security Services Ltd	Bus station security	£9,532.85
4006972	29/09/2016	Keighley BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£5,111.52
4006969	29/09/2016	Leeds BS	Contract Security	Carlisle Security Services Ltd	Bus station security	£8,580.59
3998063	29/09/2016	CCAG	Projects WIP	Steer Davies Gleave (Leeds)	C. Huddersfield City Centre -	£2,187.50
4002845	29/09/2016	AccessBus	Prof FTA Vehicle Inspections	Freight Transport Association	FTA Cald x 3 April 16	£551.19
3987884	29/09/2016	Telematics	IT Systems Real Time	21st Century Passenger Systems Ltd	QR5230 Maintenance for Display	£595.00
3988467	29/09/2016	LEP	Marketing + PR	Square-i Ltd	RJ - Bank of ad hoc design timetables	£1,000.00
3997879	29/09/2016	On Street Infrastructure	Projects WIP	Bus Shelters Ltd	Shelters (Capital)	£8,187.35
3991835	30/09/2016	LEP	Capital/Project Costs	Sanderson Weatherall LLP	(CB) Land Valuation	£3,000.00
3988449	30/09/2016	LEP	Capital/Project Costs	CEDD Limited	(MT) Energy Accelerator	£654.60
3995064	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	16-25 Card Production Rep Sep	£1,152.60
3995063	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	16-25 Card Production Sep 16	£4,782.10
3994779	30/09/2016	Pass Info	Marketing Projects PPTx	Kuhnel Graphics Ltd	19 to 25 campagin posters print	£890.00
3989391	30/09/2016	Admin	Recruitment HRM	Caters	Advertising costs	£1,221.00
4005419	30/09/2016	CCAG	Projects WIP	Global Radio Services Ltd	Advertising costs	£4,858.21
3999825	30/09/2016	Telematics	IT Systems Real Time	Mobius Networks Ltd	Annual contract rental	£4,434.08
4000415	30/09/2016	Pass Info	Marketing Products + Services	Prestset	Artwork for the October leaflets	£1,105.00
3997952	30/09/2016	Operator Payments	Access Taxis Norm	Marks Minibus Service	B Taxi 5 - Aug & Sept	£630.00
3995078	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Blind/Dis Replacements Sep 16	£521.90
3994073	30/09/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	Boarding passes Jul 16 443 X £	£683.11
3997971	30/09/2016	IT	Telephone Charges	BT Conferencing	BT Conf - Sep 2016	£1,820.13
3994788	30/09/2016	Pass Info	Marketing Products + Services	Kuhnel Graphics Ltd	Bus information at rail station	£520.00
3992085	30/09/2016	C/ford BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,373.17
3992373	30/09/2016	Hudds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£3,365.92
3992006	30/09/2016	Batley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£564.83
3992067	30/09/2016	Brighouse BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£627.83
3992013	30/09/2016	Cleckheaton BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£722.50
3995327	30/09/2016	Dewsbury BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,834.83
3992089	30/09/2016	Halifax BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£5,199.87

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3995297	30/09/2016	Keighley BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,373.17
3995300	30/09/2016	Leeds BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£1,584.67
3992001	30/09/2016	Ossett BS	Contract Cleaning	Bulloughs Cleaning Services Limited	Bus station cleaning	£519.08
4005227	30/09/2016	NGT	Projects WIP	DLA Piper UK LLP (Leeds)	Capital - Value	£4,229.00
3997927	30/09/2016	Prepayments	Bank Ch Service Fee	Lloyds Bank - CARDNET	Cardnet CC Processing - Sep 16	£5,243.52
3991651	30/09/2016	CCAG	Projects WIP	SK UK Ltd	CC2G Advisory Group Chair	£2,566.66
3991644	30/09/2016	CCAG	Projects WIP	Global Radio Services Ltd	CE2F - Extension to Marketing	£8,833.45
3989990	30/09/2016	I/ch Lower Conc	Repairs + Renewals	Key West Pest Control Limited	Clean/repair high level walls/	£1,230.00
3995054	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	CMS Charge Sep 16	£5,484.00
4007182	30/09/2016	Rail Manager	Projects WIP	Gutteridge Haskins & Davey Limited (GHD)	Control Period 6 Rail Demand a	£15,000.00
3989399	30/09/2016	Admin	IIP/Wellbeing Costs HRM	G4S Assessment Services (UK) Limited	CSE Re-Assessment	£1,317.50
3992497	30/09/2016	Prepayments	Ticket Printing + Delivery	Euclid Ltd	ENCTS Smartcards	£3,935.40
3992191	30/09/2016	LEP	Capital/Project Costs	Vincent McCabe	Energy Accelerator interim programme	£4,200.00
3994491	30/09/2016	LEP	Capital/Project Costs	NETCO Management Services	Staff costs	£3,050.00
3994820	30/09/2016	Data Team	Printing + Stationery	Keenedge Ltd	Heavy coated paper roll 635mm	£4,860.00
3989455	30/09/2016	Admin	Recruitment HRM	Caters	Advertising costs	£545.00
3995821	30/09/2016	LEP	Capital/Project Costs	Vincent McCabe	Interim project management support	£2,100.00
3992168	30/09/2016	CCAG	Projects WIP	Love to Ride	J. Love to Ride Cycle Challenge	£14,147.00
3993616	30/09/2016	Pass Info	Public Information	Language Line Solutions	Language Line calls for September	£738.05
4002642	30/09/2016	LEP	Capital/Project Costs	Pannone Corporate	Legal advice	£3,500.00
3995040	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	M/Card Prod Renewal Sep 16	£860.20
4004725	30/09/2016	IT	Hardware Maintenance	Onyx Internet Limited	Network Support Maintenance	£9,519.00
3992320	30/09/2016	Admin	Occupational Health HRM	Healthscope (UK) Ltd	Occupational Health Advice	£750.00
3995071	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Online Qrtly Fee Q3 2016	£550.00
3997655	30/09/2016	Leeds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£1,045.20
3994076	30/09/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	Priority P/C Aug 16 1212 X £0.	£1,206.75
3995758	30/09/2016	Rail Manager	Projects WIP	Freshwater	Provision of secretariat service	£666.67
3989589	30/09/2016	AD ICT	Telematics WIP	Nimbus Journey Information Ltd.	Real Time Evolution Lot 3 - Hi	£17,581.50
3989586	30/09/2016	AD ICT	Telematics WIP	Nimbus Journey Information Ltd.	Real Time Evolution Lot 4 - Op	£36,300.00
3995401	30/09/2016	A/C	Debtors Recoverable Damages	JPB Facilities Management	Rebuild damage Wall existing b	£9,200.00
3996123	30/09/2016	Development	Prof & Consult Temp staff	Headway Recruitment	Recruitment costs	£543.16
4006589	30/09/2016	Rail Manager	Projects WIP	Headway Recruitment	Recruitment costs	£555.31
3989063	30/09/2016	Dewsbury BS	Planned Works	ECG Facilities Services	Re-lamp LED lighting	£1,306.19
3994091	30/09/2016	Halifax BS	Planned Works	JPB Facilities Management	Required areas only - Re-point	£4,016.20
4000025	30/09/2016	Prepayments	Bank Ch Other Services G/Way	Sage Pay	Sagepay Sep 2016	£577.76
3994079	30/09/2016	Ed Transport	Ticket Printing	Burall InfoSmart Ltd	School Passes Sep 16 627 X £1.	£965.60
3995083	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Senior renewal Sep 16	£782.00
3995079	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Senior Replacements Sep 16	£867.00
3989636	30/09/2016	Operator Payments	Taxi sub sch	A & S Mini Coaches	Taxi services	£2,470.00

Transparency Expenditure Report

Between 01/07/2016 to 30/09/2016 with a minimum expenditure of £500

ID	Date	Department	Merchant Category	Beneficiary	Summary	Amount
3994693	30/09/2016	Operator Payments	Taxi sub sch	A1 Ossett Cars	Taxi services	£5,235.81
3995044	30/09/2016	Operator Payments	Taxi sub sch	Action Cars & Taxis Ltd	Taxi services	£1,139.00
3989639	30/09/2016	Operator Payments	Taxi sub sch	B M Travel Ltd	Taxi services	£4,370.00
3994702	30/09/2016	Operator Payments	Taxi sub sch	Bargain Private Hire	Taxi services	£6,550.73
3989642	30/09/2016	Operator Payments	Taxi sub sch	Carls Cars	Taxi services	£1,044.00
3989645	30/09/2016	Operator Payments	Taxi sub sch	Clems Mini Coaches	Taxi services	£3,620.00
3989657	30/09/2016	Operator Payments	Taxi sub sch	Falcon Travel Wakefield Ltd	Taxi services	£1,710.00
3992455	30/09/2016	Operator Payments	Taxi sub sch	Kens Kars	Taxi services	£540.00
3992437	30/09/2016	Operator Payments	Taxi sub sch	Kirkby Cars	Taxi services	£1,542.60
3992473	30/09/2016	Operator Payments	Taxi sub sch	Minibus Services	Taxi services	£2,691.00
3989674	30/09/2016	Operator Payments	Taxi sub sch	Mount Taxis	Taxi services	£910.00
3989686	30/09/2016	Operator Payments	Taxi sub sch	PP Travel	Taxi services	£4,342.45
3995034	30/09/2016	Operator Payments	Taxi sub sch	Stevensons Travel	Taxi services	£5,417.78
3989698	30/09/2016	Operator Payments	Taxi sub sch	Travel AB	Taxi services	£2,220.00
3989692	30/09/2016	Operator Payments	Taxi sub sch	TS Travels Group Ltd	Taxi services	£1,615.00
3989385	30/09/2016	Admin	Recruitment HRM	Caters	Travel Choices Officer Marketing	£995.00
3995287	30/09/2016	W/House	Planned Works	Dunlop Heywood	Undertake Property & M&E Condition survey	£7,600.00
3994303	30/09/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Values and Behaviours	£5,700.00
3994304	30/09/2016	Admin	Training/Conference Costs HRM	Proventure Consulting Ltd	Values and Behaviours	£1,050.00
3991964	30/09/2016	Hudds BS	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£828.10
4003004	30/09/2016	I/ch Lower Conc	Trade Refuse	Veolia Environmental Services (UK) Plc	Waste disposal	£709.80
3994776	30/09/2016	Pass Info	Marketing Products + Services	Kuhnel Graphics Ltd	West Yorkshire Rail Network poster	£989.00
3988569	30/09/2016	Pass Info	Marketing Products + Services	Brainstorm Design	Winter Dales leaflet artwork	£1,300.00
3995058	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Young Scholar - Card Prod Rep	£1,181.50
3995060	30/09/2016	Prepayments	Ticket Printing + Delivery	Novacraft	Young Scholar - Card Prod Sep	£608.60
Grand Total						£27,185,539.75